

# Receiving Report

Date: 16-12-19

Batch No: 136450

Supplier: KIX

Dart P/O: 34618

Packing Slip: Yes ☒ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐

Invoice: Yes ☒ No ☐

Waybill Attached: Yes ☒ No ☐

Receipt: Cash ☐ Cr ☒

Shipment Complete: Yes ☒ No ☐ N/A ☐

New Supplier Yes ☐ No ☒

QC18 Inspection ☐ N/A ☒

Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin:

Date

Location

Received/Costing

Initial



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO34618

Purchase Order Date 12/13/2016

PO Print Date 12/15/2016

Page Number 1 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

E-MAILED

REVISED

Contact Name  
Vendor Phone 305-925-2600  
  
Ship To Contact  
Ship To Phone  
Ship Via: FedEx Economy collect  
Ship Acct:

Buyer  
Customer POID  
Customer Tax # 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	2600-6	Camlock Stud	12/19/2016 Yes 12/19/2016	FN	50.00 Each	\$1.59	\$79.50
						Line Total:	\$79.50
2	AN310C4	Nut	12/19/2016 Yes 12/19/2016		25.00 Each	\$0.87	\$21.75
						Line Total:	\$21.75
3	AN3C4A	Bolt	12/19/2016 Yes 12/19/2016	FN	500.00 Each	\$0.17	\$85.00

Note:

12/15/2016



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Page Number 2 of 10

**Order From :**

KLX INC.  
88289 EXPEDITE WAY  
CHICAGO, IL 33172  
USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

						Line Total:	\$85.00
4	AN3C5A	Bolt	12/19/2016 FN Yes 12/19/2016	200.00 Each	\$0.20	\$40.00	
over 1000						Line Total:	\$40.00
5	AN4-16A	Bolt	12/19/2016 FN Yes 12/19/2016	100.00 Each	\$0.20	\$20.00	
over 1000						Line Total:	\$20.00
6	AN5C7A	BOLT	12/19/2016 Yes 12/19/2016	80.00 Each	\$0.72	\$57.60	
over 1000						Line Total:	\$57.60

Note:

12/15/2016



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88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

FedEx Economy collect

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

7	AN6-12A	Bolt	12/19/2016 Yes 12/19/2016	FN	62.00 Each	\$0.33	\$20.46
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OVER 605.

Line Total: \$20.46

8	AN815-6D	Union M Flare	12/19/2016 Yes 12/19/2016		8.00 Each	\$2.52	\$20.16
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OVER 007.

Line Total: \$20.16

9	CR3212-4-08	RIVET	12/19/2016 Yes 12/19/2016		100.00 Each	\$0.67	\$67.00
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Line Total: \$67.00

10	M39029/31-240	Pin	12/19/2016 Yes 12/19/2016		50.00 Each	\$0.55	\$27.50
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5105.

SP16-12-19.

Note:

12/15/2016





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Page Number 4 of 10

Order From :

KLX INC.  
88289 EXPEDITE WAY  
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USA

VU-KLX01

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

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USD

Destination-Collect

					Line Total:	\$27.50
11	MS17984-C409	Pin, Quick Release	12/19/2016 FN Yes 12/19/2016	8.00 Each	\$10.12	\$80.96
					Line Total:	\$80.96
12	MS17984-C416	Quick Release Pin	12/19/2016 FN Yes 12/19/2016	4.00 Each	\$15.50	\$62.00
					Line Total:	\$62.00
13	MS17984-C510	Pin, Quick Release	12/19/2016 FN Yes 12/19/2016	4.00 Each	\$15.00	\$60.00
					Line Total:	\$60.00

Note:

12/15/2016



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USA

VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

14	MS20615-4M18 ✓	Rivet ✓	12/19/2016 Yes 12/19/2016	50.00 Each	✓	\$0.48	✓	\$24.00
							<b>Line Total:</b>	<b>\$24.00</b>
15	MS21042L4 ✓	Nut ✓	12/19/2016 FN Yes 12/19/2016	500.00 Each	✓	\$0.16	✓	\$80.00
							<b>Line Total:</b>	<b>\$80.00</b>
16	MS21042L5 ✓	Nut ✓	12/19/2016 FN Yes 12/19/2016	100.00 Each	✓	\$0.32	✓	\$32.00
							<b>Line Total:</b>	<b>\$32.00</b>
17	MS21042L6 ✓	Nut ✓	12/19/2016 FN Yes 12/19/2016	50.00 Each	✓	\$0.49	✓	\$24.66

Note:

12/15/2016

8/16-12-19.



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USA

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**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Economy collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

							Line Total:	\$24.66
18	MS21047-3	Nut Plate	12/19/2016 Yes 12/19/2016	FN	90.00 Each	\$0.23	\$20.51	
19	MS21059L3	Nut Plate	12/19/2016 Yes 12/19/2016	FN	65.00 Each	\$0.33	\$21.46	\$20.51
20	MS21075L5	Nut Plate	12/19/2016 Yes 12/19/2016		50.00 Each	\$1.45	\$72.50	\$21.46

Note:

12/15/2016

new 27x  
8/16/18 19



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VU-KLX01

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

**Ship Acct:**

FedEx Economy collect

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

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10127-2607

Net 30

USD

Destination-Collect

21	MS21083C8	Nut	12/19/2016	FN	20.00	\$1.28	\$25.60
			Yes		Each		
			12/19/2016				

Line Total:

\$25.60

22	MS21209C0815	Heli Coil, screw locking, red	12/19/2016		120.00	\$0.17	\$20.40
			Yes		Each		
			12/19/2016				

Line Total:

\$20.40

23	MS21920-25	Clamp	12/19/2016	FN	50.00	\$19.00	\$950.00
			Yes		Each		
			12/19/2016				

Line Total:

\$950.00

Note:

12/15/2016



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VU-KLX01

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone

305-925-2600

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

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10127-2607

Net 30

USD

Destination-Collect

24	MS21920-28	Clamp	12/19/2016 Yes 12/19/2016	FN	25.00 Each	\$19.99	\$499.75
						Line Total:	\$499.75
25	NAS1149F0332P	Washer	12/19/2016 Yes 12/19/2016	FN	1,800.00 Each	\$0.01	\$20.34
						Line Total:	\$20.34
26	NAS1149F0432P	WASHER	12/19/2016 Yes 12/19/2016	FN	1,000.00 Each	\$0.02	\$20.00
						Line Total:	\$20.00
27	NAS1473R3	Anchor Nut	12/19/2016 Yes 12/19/2016	FN	40.00 Each	\$3.85	\$154.00

Note:

12/15/2016

2600  
8816-12-19



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1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name

Vendor Phone 305-925-2600

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

Destination-Collect

					Line Total:	\$154.00
28	NAS1474R3 ✓	Anchor Nut ✓	12/19/2016 Yes 12/19/2016	10.00 Each ✓	\$4.95	\$49.50 ✓
2600.						
29	QS100-M24S	Clamp ✓	12/19/2016 Yes 12/19/2016	20.00 Each ✓	\$2.00	\$40.00 ✓
ALT P/N: 20024S						
545						
30	MS17984-C408p ✓	PIN, QUICK RELEASE ✓	12/19/2016 FN Yes 12/19/2016	4.00 Each ✓	\$10.12	\$40.48 ✓
B154459 ✓						
8/16/2019.						
Line Total:						\$40.48

Note:

12/15/2016



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CANADA

**Contact Name**

**Vendor Phone**

305-925-2600

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Economy collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

31 71401-45

PROCUREMENT  
QUALITY CLAUSES

12/19/2016

1.00

\$0.00

\$0.00

No

12/19/2016

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A012 CHEMICAL AND PHYSICAL TEST REPORTS

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A043 RETENTION OF QUALITY DOCUMENT

*SP16-1219*

**Line Total:**

**\$0.00**

**PO Total:**

**\$2,737.13**

*U*  
*CL*

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:**

2

**Change Date:**

12/15/2016



1. Vendor (Name and Address)/Vendeur (Nom et adresse) <b>KLX Inc.</b> <b>P.O. Box 025263</b> <b>Miami, FL 33102-5263</b>		2. Date of Direct Shipment to Canada/Date d'expédition directe vers la Canada <b>12/16/2016</b>	
4. Consignee (Name and Address)/Destinataire (Nom et adresse) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>		3. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34618</b>	
8. Transportation: Give Mode and Place of Direct Shipment to Canada Transport: Préciser mode et point d'expédition directe vers le Canada <b>FEDX INTL P1 COLL</b>		5. Purchaser's Name and Address (if other than Consignee) Nom et adresse de l'acheteur (S'il diffère du destinataire) <b>DART AEROSPACE LTD</b> <b>1270 ABERDEEN ST</b> <b>HAWKESBURY, ON</b> <b>CANADA K6A 1K7</b>	
		6. Country of Transshipment/Pays de transbordement <b>CANADA</b>	
		7. Country of Origin of Goods Pays d'origine des marchandises <b>USA</b>	IF SHIPMENT INCLUDES GOODS OF DIFFERENT ORIGINS ENTER ORIGINS AGAINST ITEMS IN 12 SI L'EXPÉDITION COMPREND DES MARCHANDISES D'ORIGINES DIFFÉRENTES, PRÉCISER LEUR PROVENANCE EN 12.
		9. Conditions of Sales and Terms of Payment (i.e. Sale, Consignment Shipment, Leased Goods, etc.) Conditions de vente et modalités de paiement (p. ex. vente, expédition en consignation, location de marchandises, etc.) <b>NET 30</b>	
		10. Currency of Settlement/Devises du paiement <b>U.S. Currency</b>	
11. No. of Pkgs Nbre de colis	12. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Description des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire
1	PO#: <b>PO34618</b> <b>2600-6</b> <b>AN310-C4</b> <b>AN3C4A</b> <b>AN3C5A</b> <b>AN4-16A</b> <b>AN5C7A</b> <b>AN6-12A</b> <b>AN815-6D</b> <b>M39029/31-240</b>	<b>Invoice#: J83WZX</b> <b>1/4 TURN STUD</b> <b>NUT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>BOLT</b> <b>UNION</b> <b>CONTACT, ELECTRICAL</b>	<b>79.50</b> <b>21.75</b> <b>85.00</b> <b>40.00</b> <b>20.00</b> <b>57.60</b> <b>20.46</b> <b>20.16</b> <b>27.50</b>
18. If any of fields 1 to 17 are included on an attached commercial invoice, check this box. Si les renseignements des zones 1 à 17 figurent sur la facture commerciale, cocher cette boîte. <input checked="" type="checkbox"/>		16. Total Weight/Poids Total Net Gross/Brut <b>32 lb 0 oz</b>	
19. Exporter's Name and Address (if other than Vendor) Nom et adresse de l'exportateur (S'il diffère du vendeur) <b>KLX Inc.</b> <b>10000 NW 15 TERRACE</b> <b>MIAMI, FL 33172</b>		17. Invoice Total Total de la facture <b>2,449.18</b>	
20. Originator (Name and Address)/Expéditeur d'origine (Nom et adresse) <b>Office Manager</b>		21. Departmental Ruling (if applicable)/Décision du Ministère (S'il y a lieu)	
22. If fields 23 to 25 are not applicable, check this box Si les zones 23 à 25 sont sans objet, cocher cette boîte <input checked="" type="checkbox"/>			
23. If included in field 17 indicate amount: Si compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance from the place of direct shipment to Canada Les frais de transport, dépenses et assurances à partir du point d'expédition directe vers le Canada \$ _____ (ii) Costs for construction, erection and assembly incurred after importation into Canada Les coûts de construction, d'érection et d'assemblage après importation au Canada \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____		24. If not included in field 17 indicate amount: Si non compris dans le total à la zone 17, préciser: (i) Transportation charges, expenses and insurance to the place of direct shipment to Canada Les frais de transport, dépenses et assurances jusqu'au point d'expédition directe vers le Canada \$ _____ (ii) Amounts for commissions other than buying commissions Les commissions autres que celles versées pour l'achat \$ _____ (iii) Export packing Le coût de l'emballage d'exportation \$ _____	
		25. Check (if applicable) Cocher (S'il y a lieu): (i) Royalty payments or subsequent proceeds are paid or payable by the purchaser De redevances ou produits ont été ou seront versés par l'acheteur <input type="checkbox"/> (ii) The purchaser has supplied goods or services for use in the production of these goods L'acheteur a fourni des marchandises ou des services pour la production des marchandises <input type="checkbox"/>	



CONTINUATION SHEET  
FEUILLE SUPPLÉMENTAIRE

1. Vendor (Name only)/Vendeur (Nom seulement) <b>KLX Inc.</b>		2. Other References (include Purchaser's Order No.) Autres références (inclure le n° de commande de l'acheteur) <b>PO#: PO34618</b>		
3. Consignee (Name only)/Destinataire (Nom seulement) <b>DART AEROSPACE LTD</b>				
4. Purchaser if other than Consignee and/or Importer (Name only) Acheteur, s'il diffère du destinataire et (ou) de l'importateur (Nom seulement) <b>DART AEROSPACE LTD</b>				
5. No. of Pkgs Nbre de colis	6. Specification of Commodities (Kind of Packages, Marks and Numbers, General Description and Characteristics, i.e. Grade, Quality) Désignation des articles (Nature des colis, marques et numéros, description générale et caractéristiques, p. ex. classe, qualité)	13. Quantity (State Unit) Quantité (Préciser l'unité)	14. Unit Price Prix unitaire	15. Total
	PO#: PO34618 ✓			
	MS17984C409 ✓	QUICK RELEASE PIN	8 10.120 /EA	80.96
	MS17984C510 ✓	QUICK RELEASE PIN	4 15.000 /EA	60.00
	MS20615-4M18 ✓	RIVET, SOLID	50 0.480 /EA	24.00
	MS21042L4 ✓	NUT, SELF-LOCKING	500 0.160 /EA	80.00
	MS21042L5 ✓	LOCKNUT	100 0.320 /EA	32.00
	MS21042L6 ✓	LOCKNUT	50 0.4931 /EA	24.66
	MS21059L3 ✓	LOCKNUT, PLATE - TWO	65 0.3302 /EA	21.46
	MS21209C0815 ✓	INSERT	120 0.170 /EA	20.40
	MS21920-25 ✓	CLAMP	50 19.000 /EA	950.00
	MS21920-28 ✓	CLAMP	25 19.990 /EA	499.75
	NAS1473R3 ✓	LOCKNUT, PLATE - TWO	40 3.850 /EA	154.00
	NAS1474R3 ✓	LOCKNUT, PLATE - TWO	10 4.950 /EA	49.50
	20024S ✓	CLAMP	20 2.000 /EA	40.00
	MS17984C408 ✓	QUICK RELEASE PIN	4 10.120 /EA	40.48

8/6/19

U.S. Currency



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J83WZX

PAGE 1 OF 11

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 Description 1/4 TURN STUD ECCN :EAR99 MFR: ALCOA/ARCONIC CAMLOC TORR CTRL#: 2014L05663 LOT#: 1786696 LOT QTY: 50 Country of Origin PEOPLE'S REPUBLIC OF CHINA **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
2	25	AN310-C4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT ECCN :EAR99 MFR: GREER STOP NUT / SPS TECH CTRL#: 2015A21892 LOT#: J000000788-0000 LOT QTY: 25 Country of Origin USA	0.870	EA	0	25	21.75
3	500	AN3C4A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016H23432 LOT#: 80189	0.170	EA	0	500	85.00

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CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	LOT QTY: 500 Country of Origin USA **REF: AN3C4A **CUST PN: AN3C4A AN3C5A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2016G11822 LOT#: 79073 LOT QTY: 200 Country of Origin USA **REF: AN3C5A **CUST PN: AN3C5A	0.200	EA	0	200	40.00
5	100	AN4-16A TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2015I21166 LOT#: 77842 LOT QTY: 100 Country of Origin USA **REF: AN4-16A **CUST PN: AN4-16A	0.200	EA	0	100	20.00
6	80	AN5C7A TARIFF: 7318.15.8085	0.720	EA	0	80	57.60

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	62	SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2014A03322 LOT#: 64592 LOT QTY: 80 Country of Origin USA **REF: AN5C7A **CUST PN: AN5C7A AN6-12A	0.330	EA	0	62	20.46
8	8	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 Description BOLT ECCN :EAR99 MFR: MAC FASTENERS CTRL#: 2013J09713 LOT#: 68644 LOT QTY: 62 Country of Origin USA **REF: AN6-12A **CUST PN: AN6-12A AN815-6D	2.520	EA	0	8	20.16
		TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 Description UNION ECCN :9A991.d MFR: NELSON AEROSPCE/PERMASWAG CTRL#: 2016I05512 LOT#: 407351C					

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	LOT QTY: 8 Country of Origin USA **REF: AN815-6D **CUST PN: AN815-6D M39029/31-240 TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 Description CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 MFR: DEUTSCH ENGINEERED / TE C CTRL#: 2015K02158 LOT#: 1330 LOT QTY: 50 Country of Origin USA **REF: M39029/31-240 **CUST PN: M39029/31-240	0.550	EA	0	50	27.50
11	8	MS17984C409 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2007I01632 LOT#: 0793186 LOT QTY: 8 Country of Origin USA	10.120	EA	0	8	80.96
13	4	MS17984C510 TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 Description QUICK RELEASE PIN	15.000	EA	0	4	60.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016A18897 LOT#: 1582834 LOT QTY: 4 Country of Origin USA MS20615-4M18 TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 Description RIVET, SOLID ECCN :EAR99 MFR: AHG ATELIERS HAUTE-GARONN CTRL#: 2011I20228 LOT#: 251704 P001 F001 LOT QTY: 50 Country of Origin FRANCE **REF: MS20615-4M18 **CUST PN: MS20615-4M18	0.480	EA	0	50	24.00
15	500	MS21042L4 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description NUT, SELF-LOCKING ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2014G28433 LOT#: 46622-000 LOT QTY: 500 Country of Origin USA **REF: MS21042L4 **CUST PN: MS21042L4	0.160	EA	0	500	80.00

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT	
16	100	MS21042L5 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :9A991.d MFR: ALCOA / ARCONIC REPUBLIC CTRL#: 2014I12280 LOT#: 51693 LOT QTY: 100 Country of Origin MEXICO **REF: MS21042L5 **CUST PN: MS21042L5	0.320	EA	0	100	32.00	
17	50	MS21042L6 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT ECCN :EAR99 MFR: MACLEAN-ESNA CTRL#: 2016G03335 LOT#: 48618-000 LOT QTY: 50 Country of Origin USA **REF: MS21042L6 **CUST PN: MS21042L6	0.4931	EA	0	50	24.66	
19	65	MS21059L3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG ECCN :9A991.d MFR: PAOLO ASTORI	0.3302	EA	0	65	21.46	

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PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	120	CTRL#: 2016K28158 LOT#: 74009 LOT QTY: 65 Country of Origin ITALY **REF: MS21059L3 **CUST PN: MS21059L3 MS21209C0815 TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 Description INSERT ECCN :EAR99 MFR: EMHART TEKNOLOGIES CTRL#: 2016I19021 LOT#: 1071849 LOT QTY: 120 Country of Origin USA **REF: MS21209C0815 **CUST PN: MS21209C0815		0.170	EA	0	120	20.40
23	50	MS21920-25 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :EAR99 MFR: VOSS INDUSTRIES INC CTRL#: 2016J13405 LOT#: 189680 LOT QTY: 50 Country of Origin USA **REF: MS21920-25 **CUST PN: MS21920-25		19.000	EA	0	50	950.00

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ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
24	25	MS21920-28 TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: VOSS INDUSTRIES INC CTRL#: 2016F09664 LOT#: 188356 LOT QTY: 25 Country of Origin USA **REF: MS21920-28 **CUST PN: MS21920-28	19.990	EA	0	25	499.75
27	40	NAS1473R3 TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016H06142 P*900XCuredte: 07/01/16 Exp Dte: 06/28/31 LOT#: M039041-000 LOT QTY: 40 Country of Origin USA **REF: NAS1473R3 **CUST PN: NAS1473R3	3.850	EA	0	40	154.00
28	10	NAS1474R3 TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 Description LOCKNUT, PLATE - TWO LUG, CAP	4.950	EA	0	10	49.50

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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
29	20	ECCN :EAR99 MFR: ALCOA / ARCONIC FULL RING CTRL#: 2016H05829 P*900XCuredte: 07/01/16 Exp Dte: 06/28/31 LOT#: M038833-000 LOT QTY: 10 Country of Origin MEXICO 20024S TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000 Description CLAMP ECCN :9A991 MFR: BREEZE CLAMPS (NORMA GROU CTRL#: 2007D02785 LOT#: 0407 LOT QTY: 20 Country of Origin USA **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S		2.000	EA	0	20	40.00
30	4	MS17984C408 TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 Description QUICK RELEASE PIN ECCN :EAR99 MFR: AVIBANK MFG. CTRL#: 2016G14538 LOT#: 1633939 LOT QTY: 4		10.120	EA	0	4	40.48

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO. PO34618		DATE 12/16/16	SHIP VIA FEDX INTL P1 COLL		TERMS NET 30		SHIPPING TERMS FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<p>Country of Origin USA **REF: MS17984-C408 **CUST PN: MS17984C408</p> <p>These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.</p> <p>Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA</p>						
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Vice President of Quality



CONSOLIDATION

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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
See Below		12/16/2016	FEDX INTL P1 COLL	NET 30		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1		INVOICE# CUST P/O						
		FED. TAX# 47-163-9172						
		J83WZX PO34618						
		***CONSOLIDATION SUMMARY PAGE ONLY						
men		SHIPPED ON 12/16/2016						
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 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7



ORDER NO. PO34618		DATE 12/15/16	SHIP VIA FEDX INTL ECON COLL	TERMS NET 30		SHIPPING TERMS EXW-NORDERSTEDT		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
20	27	MS21075L5 LOCKNUT, PLATE - TWO LUG ECCN :EURNL Country Origin: USA TARIFF: 73181650 MFR: ALCOA / ARCONIC FULL RINGS CTRL# : 2010J04865 LOT# : 5340655-000 LOT QTY: 27 **REF: MS21075L5 **CUST PN: MS21075L5  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.  VAT exempt export sale according to sec. 4 no. 1 a) German VAT Code Shipped from Hamburg, Germany		1.450	EA	0	27	39.15
***CONTINUED***								
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 HAWKESBURY, ON  
 CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
 1270 ABERDEEN ST  
 HAWKESBURY, ON  
 CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/15/16	FEDX INTL ECON COLL	NET 30		EXW-NORDERSTEDT	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		Ultimate Destination DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY ON K6A 1K7 CANADA  *** SHIPPED 1 CTN *** # 1=CTN 1.06 Lb / 0.48 Kg FREIGHT ACCT# 15179324-0					

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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
1	50	2600-6 1/4 TURN STUD ECCN :EAR99 Country Origin: PEOPLE'S REP TARIFF: 7318.15.5030 SCHEDULE B: 7318.15.5000 MFR: ALCOA/ARCONIC CAMLOC TORRANCE CTRL# : 2014L05663 LOT# : 1786696 LOT QTY: 50 **REF: 2600-6 **CUST PN: 2600-6	1.590	EA	0	50	79.50
2	25	AN310-C4 NUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: GREER STOP NUT / SPS TECH CTRL# : 2015A21892 LOT# : J000000788-0000 LOT QTY: 25	0.870	EA	0	25	21.75
3	500	AN3C4A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016H23432 LOT# : 80189	0.170	EA	0	500	85.00
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HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
4	200	LOT QTY: 500 **REF: AN3C4A **CUST PN: AN3C4A AN3C5A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2016G11822 LOT# : 79073 LOT QTY: 200 **REF: AN3C5A **CUST PN: AN3C5A		0.200	EA	0	200	40.00
5	100	AN4-16A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2015I21166 LOT# : 77842 LOT QTY: 100 **REF: AN4-16A **CUST PN: AN4-16A		0.200	EA	0	100	20.00
6	80	AN5C7A BOLT ECCN :EAR99 Country Origin: USA		0.720	EA	0	80	57.60
***CONTINUED***								

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ORDER NO.		DATE	SHIP VIA	TERMS	SHIPPING TERMS		
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30	FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
7	62	TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2014A03322 LOT# : 64592 LOT QTY: 80 **REF: AN5C7A **CUST PN: AN5C7A AN6-12A BOLT ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.8085 SCHEDULE B: 7318.15.2000 MFR: MAC FASTENERS CTRL# : 2013J09713 LOT# : 68644 LOT QTY: 62 **REF: AN6-12A **CUST PN: AN6-12A	0.330	EA	0	62	20.46
8	8	AN815-6D UNION ECCN :9A991.d Country Origin: USA TARIFF: 7616.99.5090 SCHEDULE B: 7616.99.5095 MFR: NELSON AEROSPCE/PERMASWAGE CTRL# : 2016I05512 LOT# : 407351C LOT QTY: 8 **REF: AN815-6D	2.520	EA	0	8	20.16
***CONTINUED***							
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
10	50	**CUST PN: AN815-6D M39029/31-240 CONTACT, ELECTRICAL CONNECTOR ECCN :EAR99 Country Origin: USA TARIFF: 8535.90.8040 SCHEDULE B: 8535.90.8090 MFR: DEUTSCH ENGINEERED / TE CONNEC CTRL# : 2015K02158 LOT# : 1330 LOT QTY: 50		0.550	EA	0	50	27.50
11	8	**REF: M39029/31-240 **CUST PN: M39029/31-240 MS17984C409 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2007I01632 LOT# : 0793186 LOT QTY: 8		10.120	EA	0	8	80.96
13	4	MS17984C510 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.29.0000 MFR: AVIBANK MFG. CTRL# : 2016A18897		15.000	EA	0	4	60.00
***CONTINUED***								
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ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
14	50	LOT# : 1582834 LOT QTY: 4 MS20615-4M18 RIVET, SOLID ECCN :EAR99 Country Origin: FRANCE TARIFF: 7508.90.5000 SCHEDULE B: 7508.90.0000 MFR: AHG ATELIERS HAUTE-GARONNE CTRL# : 2011I20228 LOT# : 251704 P001 F001 LOT QTY: 50 **REF: MS20615-4M18 **CUST PN: MS20615-4M18		0.480	EA	0	50	24.00
15	500	MS21042L4 NUT, SELF-LOCKING ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2014G28433 LOT# : 46622-000 LOT QTY: 500 **REF: MS21042L4 **CUST PN: MS21042L4		0.160	EA	0	500	80.00
16	100	MS21042L5 LOCKNUT ECCN :9A991.d Country Origin: MEXICO TARIFF: 7318.16.0030		0.320	EA	0	100	32.00
***CONTINUED***								
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1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
17	50	SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC REPUBLIC CTRL# : 2014I12280 LOT# : 51693 LOT QTY: 100 **REF: MS21042L5 **CUST PN: MS21042L5 MS21042L6 LOCKNUT ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: MACLEAN-ESNA CTRL# : 2016G03335 LOT# : 48618-000 LOT QTY: 50 **REF: MS21042L6 **CUST PN: MS21042L6		0.4931	EA	0	50	24.66
19	65	MS21059L3 LOCKNUT, PLATE - TWO LUG ECCN :9A991.d Country Origin: ITALY TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: PAOLO ASTORI CTRL# : 2016K28158 LOT# : 74009 LOT QTY: 65 **REF: MS21059L3 **CUST PN: MS21059L3		0.3302	EA	0	65	21.46
***CONTINUED***								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 19 2016

DAS  
26  
9-89

**ORIGINAL INVOICE**

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

INVOICE NUMBER

J83WZX--

PAGE 7 OF 10

SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL	NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION	PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
22	120	MS21209C0815 INSERT ECCN :EAR99 Country Origin: USA TARIFF: 7318.19.0000 SCHEDULE B: 7318.19.0000 MFR: EMHART TEKNOLOGIES CTRL# : 2016I19021 LOT# : 1071849 LOT QTY: 120 **REF: MS21209C0815 **CUST PN: MS21209C0815	0.170	EA	0	120	20.40
23	50	MS21920-25 CLAMP ECCN :EAR99 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC CTRL# : 2016J13405 LOT# : 189680 LOT QTY: 50 **REF: MS21920-25 **CUST PN: MS21920-25	19.000	EA	0	50	950.00
24	25	MS21920-28 CLAMP ECCN :9A991 Country Origin: USA TARIFF: 7318.15.2091 SCHEDULE B: 7307.29.0000 MFR: VOSS INDUSTRIES INC	19.990	EA	0	25	499.75
***CONTINUED***							

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 19 2016

DAS  
26  
9-89

### ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXAerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002



INVOICE NUMBER

J83WZX

PAGE 8 OF 10



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
27	40	CTRL# : 2016F09664 LOT# : 188356 LOT QTY: 25 **REF: MS21920-28 **CUST PN: MS21920-28 NAS1473R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: USA TARIFF: 7318.16.0085 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RINGS		3.850	EA	0	40	154.00
28	10	CTRL# : 2016H06142 LOT# : M039041-000 LOT QTY: 40 **REF: NAS1473R3 **CUST PN: NAS1473R3 NAS1474R3 LOCKNUT, PLATE - TWO LUG, CAP ECCN :EAR99 Country Origin: MEXICO TARIFF: 7318.16.0030 SCHEDULE B: 7318.16.0000 MFR: ALCOA / ARCONIC FULL RINGS		4.950	EA	0	10	49.50
29	20	CTRL# : 2016H05828 LOT# : M038833-000 LOT QTY: 10 20024S CLAMP ECCN :9A991 Country Origin: USA		2.000	EA	0	20	40.00
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 19 2016  
DAS  
26  
9-86

### ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXAerospace.com/conditions-sale/>



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • www.KLXaerospace.com  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
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INVOICE NUMBER

J83WZX

PAGE 9 OF 10



SOLD TO:

002409  
DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA		TERMS		SHIPPING TERMS	
PO34618		12/16/16	FEDX INTL P1 COLL		NET 30		FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
30	4	TARIFF: 7318.15.5030 SCHEDULE B: 7307.29.0000 MFR: BREEZE CLAMPS (NORMA GROUP) CTRL# : 2007D02785 LOT# : 0407 LOT QTY: 20 **REF: QS100-M24S **CUST PN: 20024S **REF: QS100-M24S MS17984C408 QUICK RELEASE PIN ECCN :EAR99 Country Origin: USA TARIFF: 7318.29.0000 SCHEDULE B: 7318.24.0000 MFR: AVIBANK MFG. CTRL# : 2016G14538 LOT# : 1633939 LOT QTY: 4 **REF: MS17984-C408 **CUST PN: MS17984C408  These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the		10.120	EA	0	4	40.48
***CONTINUED***								
MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.								

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

DAS  
26  
9-89  
DEC 19 2016

## ORIGINAL INVOICE

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<http://www.KLXaerospace.com/conditions-sale/>



INVOICE NUMBER

J83WZX

PAGE 10 OF 10

**SOLD TO:** 002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

**SHIPPED FROM:** 10000 NW 15 TERRACE, MIAMI, FL 33172

DEC 19 2016

DAS  
26  
9-89

1. The first step in the process is to identify the problem. This involves gathering information about the situation and the people involved.

# ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



**PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

**DOCUMENTO DI TRASPORTO (D.d.T.)**

**N° 10440**      **Data** 11/11/2016      **Pag. 1 / 1**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

9449

**Destinazione (Ship To):**  
KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

370

33172 MIAMI - FL US

**Cod. Cliente**

	Part Number - goods description	Ordine/Riga (PO #/Line #)	Order/Line # PO Date	Quantity	UM	Batch #	Weight	TR	QCIR	FAI
1	MS21059L3(Rev. 2) - NAS686A3	003K791/1	25/06/2016	1496	N	74009	-		X	
2	MS21059L3(Rev. 2) - NAS686A3	003K791/1	25/06/2016	5000	N	74009	-		X	

- Notify Party: klx.usbrokerage@klx.kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 Se sotto 150 lbs sped con fedex ground, account #0331-0149-0, mark: collect; se sopra 150 lbs sped con fedex economy, account #018757

**Aspetto esteriore merce**

**Tramite spedizione**  
VETTORE

**Causale trasporto**  
VENDITA PRODUZIONE

**Primo vettore**  
FEDERAL EXPRESS EUROPE INC. # 033101490

**Secondo vettore****Comprende DdT n°**

**Modalità di consegna**  
PORTO ASSEGNATO

**Data inizio trasporto****Data ritiro merce****Data ritiro merce****Segue su DdT n°****Firma conducente****Firma destinatario****Firma primo vettore****Firma secondo vettore**

PAOLO ASTORI



# **PAOLO ASTORI SPA**

Via Mirabella, 9 - Maggiate Superiore  
28013 Gattico (NO) - ITALY  
Tel. (+39) 0322 838847  
Fax (+39) 0322 880198  
Web: www.paoloastori.com

## **- CERTIFICATE OF CONFORMANCE**

**N° 10440**

**Date 11/11/2016 Pag. 1 / 1**

### **Purchased by:**

KLX INC.  
10000 NW 15TH TERRACE  
MIAMI - FL  
USA

### **Shipped to:**

KLX AEROSPACE SOLUTIONS-KLX INC.  
9835 NW 14TH ST.

33172 MIAMI - FL US

*This is to certify that goods listed below have been inspected in our plant and are up to your orders and to the specifications of the drawings mentioned therein.*

**Country of origin is ITALY.**

Pos.	Part Number	Purchase Order	PO Date	Quantity	U.M.	Batch #	Cure Date Expiry Date
1	MS21059L3(Rv. 2) - NAS686A3	003K791/1	25/06/2016	1496	N	74009	
2	MS21059L3(Rv. 2) - NAS686A3	003K791/1	25/06/2016	5000	N	74009	



- Notify Party: klx.usbrokerage at kuehne-nagel.com SUPPLIES RELEASED IN ACCORDANCE WITH REQUIREM. OF BAE/AG/SC1 PART 3- APPROVAL # BAE/AG/30631/MAA AND WITH AIRBUS SAS APPROVAL # 204788 - Se sotto 150 lbs sped con fedex ground, account #0331-0149-0,mark:collect;se sopra 150 lbs sped con fedex economy,account #018757

Airbus approval # 204788 - BAE Approval # BAE/AG/30631/MAA - Complies with all applicable DFARS.  
Agusta-Westland QRS01 approval # A/0047

All claims regarding the parts in subject must be reported to seller promptly. Credit or replacement of parts may be limited to those parts for which traceability has been maintained by the buyer. The seller manufacturing lot identification number and return authorization (RMA) must accompany all returns. Any discrepancy claimed by the Customer must be made in writing to seller not later than ninety (90) days after the shipping date. The liability of seller on parts found to be defective is limited to replacement or rework of such goods, at seller option, and in no case is to exceed the invoice value of such goods. Under no circumstance will seller be liable for damages or cost incurred by buyer or subsequent user beyond the invoiced value of the parts in subject.

Date  
6/29/16  
15:26  
Ship#: 069473

Sold KLX INC.  
To PO BOX 025263  
MIAMI, FL 33102-5263

Ship KLX INC  
To 9835 NW 14TH ST  
MIAMI, FL 33172

Order No.	Order date	Cust No.	Loc	Sls rep	P.O. No.	Job No.	Ship Via	Col Ppd
089370	1/20/15	552550	29	999			Not on file	COLLECT
								Collect

Order qty	Qty ship	B/O	Item description	Number / Level	UM	Need Date	Summ Qty	Item Loc
23960		1040	056051	MS21042L6	EA	( 7/05/16)		29-Loc

23960

M52LF3324-6  
\*\*\*\*\*  
\* CERTS REQUIRED \*  
\*\*\*\*\*  
Cert Type 01  
\*\*\*\*\*  
\* DFAR 252.225.7014 REQUIRED \*  
\*\*\*\*\*  
CERTIFY ALSO TO NAS1291-6

N35A 16079 48618-000DFAR 23,960

\*\*\*\*\* ORDER COMMENTS \*\*\*\*\*  
QTY TOLERANCE +/-2%  
UNDER 150# FEDEX GROUND  
0331-0149-0 MARK COLLECT  
OVER 150# FEDEX NATIONAL LTL  
018757  
STANDARD FRT TERMS: EXW  
\*\*\*DO NOT MAIL INVOICES\*\*\*  
EMAIL INVOICES TO  
KLX.payables@klx.com

\*\*\* Shipment Summary: 7 Cartons 0 Pallets 198.86 Weight

ESNA  
A NOVARIA GROUP COMPANY  
611 COUNTRY CLUB ROAD  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 6/30/2016

TO: KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-6  
MANUFACTURER'S LOT SIZE 71931 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 48618 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0ZZEM07 PACKING LIST #: 69473  
ESNA ORDER #: 089370 QTY PACKAGED: 23960  
CUSTOMER PART #: MS21042L6 & NAS1291-6

ACCEPTANCE TESTS PER NASM25027 REV 1

MATERIAL RAW MATERIAL TYPE 406 4037 WIRE DATE MFG: 09/18/14  
RAW MATERIAL CONFORMS TO AMS 6300 AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 48618 - 000 MILL HEAT NO. 10331560 VENDOR WIRE TECH

FINISH FINISH TYPE SAE AMS QQ-P-416C, TYPE II, CLASS 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HR STRESS EMBRITTLEMENT LOADED @ 456 IN. LBS./WRENCH TORQUE @ 550 IN. LBS.

AXIAL STRENGTH REQUIRED LBS. MINIMUM 15200 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 15200 MINIMUM REQUIREMENTS.

SAMPLE SIZE 15 PIECES.

HARDNESS REQUIREMENT HRC 43-46 IS 43-45

WORKMANSHIP CONFORMS DIMENSIONALLY TO MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 718 R

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

The recording of false, fictitious or fraudulent statements or entries on this document may be punishable as a felony under Federal Statute.  
This document shall not be reproduced in full without the written approval of the laboratory.

FSCM/CAGE NO. 019L2

QAF68 REV. 3-29-16

Page 1 of 2

SIGNATURE

*Mara Kildow*

CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER

Mara Kildow, Quality Technician

ESNA  
A NOVARIA GROUP COMPANY  
POCAHONTAS, ARKANSAS 72455

LOCKING TORQUE TEST

CUSTOMER NAME KLX INC  
9835 NW 14TH ST  
MIAMI, FL 33172

CUSTOMER DUE DATE

6/30/2016

CUSTOMER PO # 0ZZEM07  
ITEM NUMBER 056051  
QUANTITY 23960  
THREAD SIZE .3750-24 UNJF-3B  
HEX .430-.437  
LINE NO 1  
MS NUMBER - REF: MS21042L6 PER NASM21042 REV 1 & NAS1291-6 REV 14

ESNA ORDER # 089370  
PART # M52LF3324-6  
SHOP ORDER # 48618 - 000  
LOT QUANTITY 71931  
PARENT SHOP ORDER #

Sample Size & Requirements per Spec NASM25027 REV 1  
SampleSz 15

REQUIREMENT: 1ST, 7TH, 15TH, INSTALLATION MAXIMUM TORQUE  
15TH BREAKAWAY MINIMUM TORQUE

80  
9.5

SAMPLE #	1ST ON	1ST BREAK	7TH ON	7TH BREAK	15TH ON	15TH BREAK
1	70	65	45	50	35	40
2	22	20	15	18	10	12
3	50	45	30	32	22	24
4	60	45	22	28	16	20
5	75	75	50	55	30	35
6	35	35	18	22	16	18
7	50	45	32	35	22	25
8	70	60	40	45	25	30
9	75	75	50	55	35	30
10	60	50	30	32	20	22
11	35	30	18	22	14	18
12	75	75	45	50	35	40
13	50	45	30	35	18	22
14	60	60	30	32	20	24
15	45	40	30	35	22	24

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FSCM/CAGE NO. 019L2  
QAF73 REV 3-29-16

SIGNATURE

*Mara Kildow*  
CLIFF HUFSTEDLER, QUALITY ASSURANCE MANAGER  
Mara Kildow, Quality Technician

SHOP ORDER #

48618 - 000

# Alcoa Fastening Systems



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number Lot/Serial

1 BACS21Y6 \*\*\* Cont \*\*\*  
Loc/Lot: S5104D 1786696 7,838.00 COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000 ECCN: EAR99  
The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*  
\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 12,932 \*\*\*\*\*

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

Ln Item Number      Lot/Serial

1 BACS21Y6      \*\*\* Cont \*\*\*  
Loc/Lot:      S5I04D      1786696      7,838.00      COO: CN  
HTS CODE: 7318290000  
SCHEDULE-B NUMBER: 7318290000      ECCN: EAR99  
The export classification appears above. You are responsible for all  
related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped:

12,932

\*\*\*\*\*

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*S. M. Berkol*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.), BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**Alcoa  
Fastening  
Systems**



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
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TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA (FED EX GROUND

BUYER: SCOTT REIDA

MATERIAL COMPLIES WITH PARTS

METALS\* WITH ITS A

\*\*\*SHIP VIA FEDX GND COLLECT

EX FREIGHT ECONOMY COLLECT

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0.0

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\* QAP 33.0 REV J CLAUSES: A, A.1, B, C, D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, T, U, V, W, X, Y, Z

APPLIES.

LATEST REV.

RELEASE NUMBER: LX50WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILHNE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSO C148				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date:			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5BB32	1786699		5,094.00	COO: CN

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY



# Alcoa Fastening Systems



Shipper ID: 903523

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
AFS -TORRANCE  
AEROSPACE PRODUCTS  
TORRANCE OPERATIONS  
3000 WEST LOMITA BLVD.  
TORRANCE, CA 90505  
TEL: 310-530-2220  
USA

Ship Date: 11/29/14  
Print Date: 11/29/14  
Time: 10:10:48

Ship Via: FED EX GROUND  
INCO Terms: FCA AFS TORRANCE

Container/Weight:  
Carrier Shipment Ref: 903523  
Bill Lading #:

SHIP VIA FED EX GROUND

BUYER: SCOTT REIDA

PHONE:

MATERIAL COMPLIES WITH DPARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FED EX GROUND COLLECT REF# 0331-0149-0 IF 100 LBS OR MORE SHIP FED

RX FREIGHT ECONOMY COLLECT ACCT# 018757

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE: +0.00%

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV J CLAUSES: A, A.1, B, C, H, P, U, V. CLAUSE A.3 GENERAL TERMS

APPLIES.

LATEST REV.

RELEASE NUMBER: LZXS0WMY47

Sales Order: P495588 Order Date: 02/27/14 Purchase Order: 0WMY47

Remarks: ADILENE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
1	BACS21Y6	STUD ASSY (2600-6)		12932.0	0.0 EA
	TSO CL48				
	Cust Line #: 1				
	Customer Item: BACS21Y6				
	Required Date: 09/24/14	Promised Date: 12/12/14			
	MFG C OF C CHEM & PHYS TEST REPORT REQ				
	CHARGES ON LINE #2	INVOICE WITH LINE #1			
	PLEASE DUAL CERT NSA55132-106 & 3D0063-6AS				
	Loc/Lot: S5BB32	1786699		5,094.00	CCO: CN

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemical and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*[Signature]*  
Director of Quality Assurance  
Torrance Operations

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY (IN AMOUNT, QUANTITY, ETC.) BETWEEN THE GOODS ACTUALLY SHIPPED AND / OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NO LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

Alcoa  
Fastening  
Systems



Aerospace Products  
Torrance Operations

3000 W Lomita Blvd  
Torrance, CA 90505 USA  
Tel: 1 310 784 2600

## CERTIFICATE OF CONFORMANCE

CAMLOC CAGE CODE...71286

Customer :	<u>B/E AEROSPACE INC</u>
Part Number :	<u>2600-6</u>
Customer P/N :	<u>NSA55132-106 REV. G / 3D0063-6AS REV. G / HS4431-6 REV. R</u>
P.O. Number :	<u>OWMY47</u>
Lot Number :	<u>1786696</u>
Quantity :	<u>7838</u>

This certifies that the above part number was tested in accordance with the quality conformance test proposal for Quarter Turn Panel Fasteners agreed upon by Boeing Corporation and Camloc Products. A sample from the lot was selected at random per MIL-STD-105, Inspection Level S-2, with an AQL of 1.0 percent. The test results for locking torque and unlocking torque are in conformance with Camloc Products design specifications. Tests for stud hardness are in conformance with paragraph 3.5.11 of MIL-F-5591 for alloy steel. Hardness for stud materials other than alloy steels are in conformance with table II of MIL-F-5591, which are in conformance with Camloc Products design specification. Tests for stud materials other than alloy steel are in conformance with Camloc Products design specifications. These reports are on file and available for review.

  
Quality Assurance

The test report shall not be reproduced except in full, without the written approval of the laboratory; and the recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

Alcoa Global Fasteners, Inc.

ATS • Camloc • Dabron • Eagle • Eurofast • Huck • Kaynar • K-FAST • Melrol • Menasco • Microdot • RAM • Rosan • Screw-Corp • Slimmons • SNEP • Technico • Tridair • Vol-Shan

SHIPPED FROM  
ARROW ELECTRONICS, INC.  
235 N. Freeport Drive, Whse #9  
Nogales, AZ 85621

ARROW.

PACKING LIST / DELIVERY NOTE



000137064F



CB5

SOLD TO  
KLX INC  
10000 NW 15TH TERRACE  
MIAMI FL 33172  
United States

SHIP TO  
KLX INC  
RECEIVING DEPARTMENT  
9835 NW 14TH ST  
MIAMI FL 33172  
33172 United States

CUSTOMER ORDER NUMBER



0000V43

CB5 CS

SALES ORDER NO.	CUSTOMER NO.	DATE OF ORDER	BUYER	TRACKING NUMBER
243411101	000137064	23-OCT-2015	DENISE	650672069525
SPECIAL INSTRUCTIONS		SALESPERSON - INSIDE/OUTSIDE		
		888/SW		

DELIVERY NUMBER:



243411101

ITEM	QUANTITY SHIPPED	PRODUCT DESCRIPTION	QTY	LOT NUMBER
01	3000 	PN: M39029/31-240  VENDOR PN: M39029/31-240  DESCRIPTION: 0004-058-100 DATE CODE: 1330 COO: US CC: UNK ES: UNKNOWN  TARIFF CODE: 8538.90.80.80 TARIFF CODE DESCRIPTION: CONNECTOR CONTACTS ECCN: EAR99 LICENSE DECISION (US DECISION): NLR	3000	6600046066

DOCUMENT DATE	SHIPPED VIA	PACK BY	# OF CARTONS	GROSS WEIGHT (LBS)	INCO TERMS
27-OCT-2015	FEDX GRD PPD	YROMO PA07	1	3	DAP

THESE COMMODITIES, TECHNOLOGIES OR SOFTWARE WERE SHIPPED IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS OF THE USA. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. IF THE PART(S) IS/ARE SUBJECT TO THE DUAL USE REGULATIONS, CUSTOMER MAY REQUIRE AN EXPORT LICENCE FROM THEIR LOCAL AUTHORITY FOR FURTHER SHIPMENTS.

(AEI NA COM MIL 5/14)

THIS SHIPMENT IS MADE SUBJECT TO ARROW'S TERMS AND CONDITIONS OF SALE.

PAGE 1 OF 1

ARROW'S CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY AND MERCURY EXCLUSION ON REVERSE SIDE OF THIS PAPER, DO NOT DISCARD.

TOTAL # OF ITEMS SHIPPED: 00001

## CERTIFICATE OF COMPLIANCE FOR COMMERCIAL PRODUCTS

It is hereby certified that the products manufactured or assembled by us which are shipped herewith have been inspected and are in full accordance with the requirements of your purchase order the drawings and specifications applicable thereto. It is further certified that inspection evidence, including test data, necessary to substantiate this certification is available from our files. Certification is made with respect to products which consist solely of, or incorporated therein, components and/or services procured by us from vendors. In such instances, it is hereby certified that certificates of compliance and test data or other suitable evidence of compliance with the requirements of your purchase order can be obtained from such vendors.

## CERTIFICATE OF CONFORMANCE/ACQUISITION TRACEABILITY FOR SHIPMENTS OF MILITARY PRODUCTS ONLY

Solely with respect to military grade products, the undersigned certifies that certificates of compliance for the products shipped under the customer purchase order have been obtained from our vendor and, along with the traceability documentation, are available from our files. These documents certify that the product shipped herewith has been inspected and is in full accordance with requirements, specifications and drawings of your purchase order. The undersigned further certifies that this shipment is a part of the shipment covered by the manufacturer's documentation. Records of inspection and all test data providing objective evidence of the foregoing are available from the files of the original component manufacturer upon request.

Any military grade product being supplied has been handled in accordance with the latest revision of JEDEC 31 for distributor requirements and EIA 625 for handling of static sensitive devices. Products supplied were manufactured in accordance with one of the applicable specifications listed below.

**MERCURY EXCLUSION CERTIFICATION.** Solely with respect to military grade products, seller certifies that the components supplied against your purchase order did not come in contact with mercury or mercury contaminants during the manufacturing, testing or handling process. Data supporting this statement is on file with the seller or available from the manufacturer.

MIL PRF 38535

MIL PRF 19500

MIL PRF 38534

MIL STD 883

MIL PRF Resistors

MIL PRF Capacitors

## STATEMENT OF PURCHASE

Arrow is an authorized distributor of the manufacturer shown on the front of this document. Arrow hereby certifies that product delivered on this order, was purchased directly from the manufacturer or manufacturer authorized source. If such product was purchased from an alternate source, not authorized to sell such product, customer was notified in writing and authorized such purchase.

Arrow Electronics, Inc.

By: 

TIMOTHY KOLBUS

VICE PRESIDENT, GLOBAL LOGISTICS SOLUTIONS

## TERMS AND CONDITIONS OF SALE

All quotations and sales by [Arrow Electronics, Inc. OR OTHER ARROW ENTITY], its subsidiaries or affiliates ("Seller") are subject to these terms and conditions.

- Except as otherwise set forth on the front of a Seller invoice or acknowledgment, terms of payment are net 30 days from invoice date; prices are EXW Seller's facility (INCOTERMS 2010); and prices do not include any taxes, freight, handling, duty or other similar charges, payment of which will be the sole responsibility of Customer. Prices are conditioned upon timely payment and any past due balance will accrue interest at the monthly rate of 1.5%. Freight charges may not reflect actual transportation costs. Seller reserves the right to modify any terms prior to shipment, require payment in advance, or delay or cancel any shipment or order by reason of Customer's creditworthiness or should Customer fail to fulfill any obligation.
- In the absence of prior agreement as to shipping, Seller may select a carrier. Seller's responsibility for any loss or damage ends, and title passes, when products are delivered to the carrier, to Customer, or to Customer's agent (including, without limitation, any test house or value added service provider), whichever occurs first. Customer will pay for storage charges if Seller holds products at Customer's request pending instructions or rescheduled delivery.
- Seller warrants those products assembled or customized by it against defects caused solely by faulty assembly or customization for 90 days after delivery and that those services performed exclusively by it will be performed by persons who are skilled in their profession and in accordance with applicable standards of workmanship in their profession. To the extent provided by the applicable supplier, all other products, services and the components and materials utilized in any assembled or customized products or services, are covered by, and subject to, the terms, conditions, and limitations of the supplier's standard warranty, which warranty is expressly in lieu of any other warranty, express or implied, of or by Seller or the supplier. Customer's exclusive remedy, if any, under these warranties is limited, at Seller's election, to any one of (a) refund of Customer's purchase price, (b) repair or services "as-is" with all faults and without any warranty whatsoever. Customer acknowledges that except as specifically set forth or referenced in this paragraph, THERE ARE NO REPRESENTATIONS OR WARRANTIES OF ANY KIND (INCLUDING, WITHOUT LIMITATION, IN ADVERTISING MATERIALS, OR OTHER DESCRIPTIVE LITERATURE) BY SELLER, EXPRESS OR IMPLIED, AS TO THE CONDITION OR PERFORMANCE OF ANY PRODUCTS OR SERVICES, THEIR MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR USE, NONINFRINGEMENT, OR OTHERWISE. SELLER ASSUMES NO RESPONSIBILITY OR LIABILITY WHATSOEVER FOR SUPPLIER'S PRODUCT OR SERVICE SPECIFICATIONS OR THE PERFORMANCE OR ADEQUACY OF ANY DESIGN OR SPECIFICATION PROVIDED TO SELLER.
- Seller's rights and remedies will be cumulative and not exclusive. Customer is responsible for all losses, costs and expenses incurred by Seller in collecting any sums owing by Customer. Seller shall have the right to offset against any amounts owed by Seller or any Seller subsidiary to Customer. These terms and conditions, all transactions and any other matter arising out of or related hereto or thereto are governed by the laws of the State of New York, excluding its conflicts of law principles. The parties waive any right to trial by jury.
- Products or services are deemed accepted by Customer unless Customer notifies Seller in writing within 10 days of delivery or performance of shortages, damage or defect. No returns or refunds may be made for any reason without compliance with Seller's returns or refunds policy. If Customer refuses to accept tender or delivery of any products or returns any products without authorization from Seller, such products will be held by Seller awaiting Customer's instruction for 20 days, after which Seller may deem the products abandoned and dispose of them as it sees fit, without crediting Customer's account. Customer warrants that any products returned are the same products Seller shipped to Customer and, except as disclosed in writing to Seller, are unaltered.
- Seller will not be liable for any failure or delay in its performance or in the delivery of services or shipment of products, or for any damages suffered by Customer by reason of such failure or delay, when such failure or delay is caused by, or arises in connection with, any fire, flood, accident, riot, earthquake, severe weather, war, governmental interference or embargo, strike, shortage of labor, fuel, power, materials or supplies, delay in delivery by Seller's suppliers or any other cause or causes beyond Seller's reasonable control. Seller reserves the right to cancel without liability any order, the shipment of which is or may be delayed for more than 30 days by reason of any such cause. Seller reserves the right to allocate in its sole discretion among customers or potential customers, or defer or delay the shipment of, any product which is in short supply.
- This document, and not any purchase order or other Customer document (which, if construed to be an offer is hereby rejected), will be deemed an offer and is a rejection of any other terms or conditions. Customer, by accepting any products or services, making any payments or ordering any products or services having previously received these terms and conditions, will be deemed to have assented to these terms and conditions, notwithstanding any terms contained in any prior or later communication from Customer and whether or not Seller will specifically or expressly object to any of Customer's terms. Seller's failure to object to any document, communication or act of Customer will not be deemed a waiver of any of these terms and conditions. Any addition or change to these terms and conditions must be specifically agreed to in a signed writing by Seller before becoming binding on Seller.
- If Customer's order is placed under a contract with the United States Government, Seller agrees to comply only with those contract provisions and regulations with which, pursuant to law, it must comply and of which Customer has, at the time of order placement, placed Seller on written notice. However, in no event will United States Government Cost Accounting Standards apply. To the extent not exempt, Customer shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Unless specifically otherwise agreed in writing by Seller, Customer acknowledges that products sold by Seller are not intended for and will not be used in life support systems, human implantation, nuclear facilities or systems or any other application where product failure could lead to loss of life or catastrophic property damage.
- Products may be subject to export or resale restriction or regulation, and Customer acknowledges that it will comply with such restrictions and regulations. Any statement as to product country of origin, ECC Number, IHTS Code, parametric or conflict mineral data or compliance with applicable law (including, without limitation, that products are lead-free or RoHS compliant) is as provided to Seller by its suppliers, and Seller does not warrant its accuracy and will not be liable for any error with regard to same. Customer uses such information at its own risk. Buyer certifies that (i) it complies with all applicable laws, including the labor laws and regulations (including fair labor standard laws) and anti-bribery regulations (including the FCPA and UK Bribery Act) in the jurisdictions where it operates and (ii) it complies with Arrow's Business Partner Code of Conduct ([http://www.arrow.com/about\\_arrow/BusinessPartnerCodeofConduct.pdf](http://www.arrow.com/about_arrow/BusinessPartnerCodeofConduct.pdf)).
- Except for the exclusive warranty remedy described in paragraph 3, above, NEITHER SELLER NOR ITS SUPPLIERS WILL HAVE ANY LIABILITY OR OBLIGATION TO CUSTOMER OR ANY OTHER PERSON FOR ANY CLAIM, LOSS, DAMAGE, OR EXPENSE CAUSED IN WHOLE OR IN PART BY THE INADEQUACY OF ANY PRODUCTS OR SERVICES FOR ANY PURPOSE, BY ANY DEFICIENCY OR DEFECT IN ANY PRODUCTS OR SERVICES (WHETHER OR NOT COVERED BY ANY WARRANTY), BY THE USE OR PERFORMANCE OF ANY PRODUCTS OR SERVICES OR BY ANY FAILURE OR DELAY IN SELLER'S PERFORMANCE HEREUNDER, OR FOR ANY SPECIAL, DIRECT, INDIRECT, INCIDENTAL, COST OR REPLACEMENT GOODS OR SERVICES (COVER), REWORK, LOSS OF DATA, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES, HOWEVER CAUSED, INCLUDING, WITHOUT LIMITATION, PERSONAL INJURY OR LOSS OF BUSINESS OR PROFIT, WHETHER OR NOT CUSTOMER HAS INFORMED SELLER OF THE POSSIBILITY OR LIKELIHOOD OF ANY SUCH DAMAGES. IN NO EVENT WILL SELLER'S LIABILITY, REGARDLESS OF BASIS (INCLUDING TORT, CONTRACT, INDEMNIFICATION OR OTHERWISE), EXCEED THE PRICE PAID FOR THE PRODUCTS OR SERVICES GIVING RISE TO THE CLAIM.
- Notwithstanding paragraph 3, the performance of any value-added service may void the supplier's warranty and render products non-returnable. Orders incorporating such services are, accordingly, non-cancelable and the products are non-returnable. Any third party value-added service provider is deemed to be an agent of Customer. If technical advice is offered or given in connection with the use of any products or services it will be as an accommodation to Customer and Seller shall have no liability whatsoever for the content or use of such advice.
- All rights in software and other intellectual property owned or licensed by Seller or the supplier are hereby reserved and deemed restricted or limited. Seller makes no representation or warranty with respect thereto and will have no liability in connection therewith. Customer agrees to comply with all requirements with regard to any intellectual property (including any requirement to enter into a separate license agreement and prohibitions against replicating, reverse engineering or disclosing the same), even if Seller has broken the seal on any "shrink wrapped" software. If Customer provides Seller with any intellectual property, Customer warrants that it has all necessary legal rights to such property. Customer will indemnify Seller against and hold it harmless from any and all liability, cost or expense arising out of or relating to any (i) breach or alleged breach of these terms and conditions, or (ii) Customer's use or sale of the products or services, including infringement claims that arise from Customer's use of products or services in combination with other products or services.
- No order or Customer obligation may be cancelled, rescheduled, reconfigured, or assigned without Seller's prior written authorization and, in such event, Customer will be liable to Seller for any additional costs and expenses incurred by Seller. Prices are subject to change by Seller upon Customer rescheduling or reconfiguration of orders. Prices are also subject to change in response to supplier price increases or if a price has been quoted in error, hereupon, Customer may cancel the undelivered portion of any affected order by delivering written notice to Seller prior to the shipment thereof and within 10 days of its receipt of notice of the price increase. Seller may assign accounts receivable. In order to defray the cost of Customer account administration, any amount owed to Customer which remains unclaimed by Customer for a period of twelve months will become the property of Seller.

6856209

13.43.05

PACKING SLIP



DEUTSCH

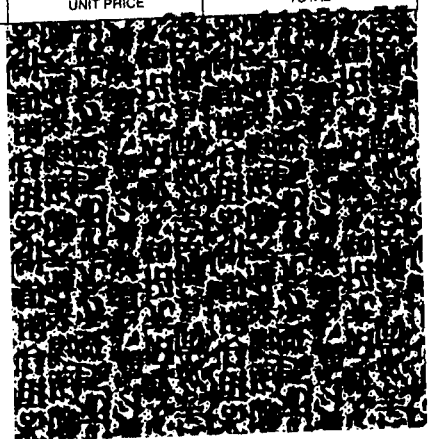
ENGINEERED CONNECTING DEVICES

250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655  
MAKE CHECKS PAYABLE TO DEUTSCH-ECD 250 Eddie Jones Way, Oceanside CA 92058

REFER TO INVOICE NO. →

OUR ORDER NO. B0377425	YOUR ORDER NO. 1479LX2195104	TERMS NET 30 DAYS	DATE 07/22/2013	INVOICE NO. 1874732
WAYBILL NO. 820997960600325-0332		SHIP VIA FEDEX 181372443	F.O.B. SHIP POINT	
ITEM	DEUTSCH PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
01	24 M39029/31-240 CONT PIN 0004-058-100L 1A PARTIAL 1330A 2 CTN 38 LB	43925 <i>1x 30,000</i> <i>1x 13925</i>		

RECEIVED  
95 JUL 2013  
AN



B  
I  
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ARROW ELECTRONICS, INC  
ATTN: NAC ACCOUNTS PAYABLE  
P.O. BOX 6513  
ENGLEWOOD, CO 80155

S  
H  
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P  
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1874732  
ARROW VALUE ADD PDC  
COLLECTION WAREHOUSE C/O ARROW ELE  
235 N. FREEPORT DRIVE WHSE #9  
NOGALES AZ 85621

BY

QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT."  
THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

**MACFASTENERS, INC.**

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

***Packing List*****Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

**Shipment No:** 76371**Shipment Date:** 06/30/16**Ship Via:** Federal Express**Order Number:** 54370**Order Date:** 04/07/15**Customer Code:** KLX**Phone:** (305) 925-2600**PO Number:** 0000M57**Terms:** Net 30 Days

Lot # 79073

<u>Item</u>	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>	<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
2	75,000	72,768	0	2,232	C	AN3C5A Bolt, machine-- Aircraft		79073

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 0000M57

PART NUMBER: AN3C5A

REV: 3

LOT NUMBER: 79073

MANUFACTURED QUANTITY: 80,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number  
do not contain Mercury or Mercury compounds, and were  
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC  
FASTENERS within the United States, and were processed in accordance with all applicable drawings and  
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 06/30/16

  
\_\_\_\_\_  
QUALITY ASSURANCE REPRESENTATIVE

# MACFASTENERS, INC.

## Packing List

Bill KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

Ship KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 70979  
Shipment Date: 08/30/15  
Ship Via: Federal Express  
Order Number: 53650  
Order Date: 01/15/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 0ZZA286  
Terms: Net 30 Days

LOT #77842

<u>Item</u>	<u>Quantity</u>				<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>				
1	20,000	26,013	0		M	AN4-16A Bolt, machine-- Aircraft		77842

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions



MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: KLX AEROSPACE SOLUTIONS

PO: 0ZZA286

PART NUMBER: AN4-16A

REV: 3

LOT NUMBER: 77842

MANUFACTURED QUANTITY: 46,200

MILL HEAT NUMBER: 8198502

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

MacFasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
MacFasteners is an Airbus approved Supplier - 203399

DATE: 08/01/15

  
QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0KHB23

PART NUMBER: AN5C7A

REV: 2

LOT NUMBER: 64592

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 567315

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 12/24/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 1

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

SHIP VIA : FED EX OVERNIGHT

BUYER: ROHAN JOHNSON

PHONE:

MATERIAL COMPLIES WITH DFARS 252.225-7009 PREFERENCE FOR DOMESTIC SPECIALTY METALS" WITH ITS ALTERNATE 1.

\*\*\*SHIP VIA FEDX AIR COLLECT ACCT# 0331-0149-0 IF 150 LBS OR MORE SHIP FED

EX FREIGHT ECONOMY COLLECT ACCT# 018757.\*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0%.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED \*\*

\*\* QAP 33.0 REV G CLAUSES: A,A.1,B,C,E,H,P,U,V. CLAUSE A.3 GENERAL TERMS APPLIES.

\*\*\*REV. LATEST

RELEASE # W0190MMR88

03/18/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

02/20/14 PER MILESTONE CALL MYRRA AND MARIA OK TO SPLIT ORDER FROM REPUBLIC

TO FULLERTON SO# F497806 BE WANTS TO TAKE 7,350 PCS IN STOCK FROM FULLERTON

NEW SALES ORDER WAS CREATED FOR FULLERTON STOCK-AA

05/12/14 ADDED TO THE MILESTONE UPDATED TO SHIP OVERNIGHT-AA

Sales Order: F454386 Order Date: 01/24/13 Purchase Order: OMMR88

Remarks: CONNIE

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O	UM
5	RH30A5	Hex Nut, 8740, TSO-C148		59120.0	0.0	EA *
		Low Height, Lightweight				
	Cust Line #:	5				
	Customer Item:	MS21042L5				

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 2

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

Ln Item Number Lot/Serial

5 RH30A5 \*\*\* Cont \*\*\*

Ln Item Number Description Rev Qty Shipped Qty B/O UM

Required Date: 02/14/14 Promised Date: 02/21/14

DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 59,120.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

6 RH30A5 Hex Nut, 8740, TSO-C148 100000.0 0.0 EA \*

Low Height, Lightweight

Cust Line #: 6

Customer Item: MS21042L5

Required Date: 03/14/14 Promised Date: 03/21/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 100,000.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related

## CERTIFICATE OF CONFORMANCE

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Name

A.F.S. Republic

Signature

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

CUSTOMER'S COPY

# Alcoa Fastening Systems



Shipper ID: 894595

Page: 3

Sold To: 5574  
B/E AEROSPACE, INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI, FL 33102-5263  
USA

Ship To: 55740014  
B/E AEROSPACE CONSUMABLES  
9835 NW 14TH ST  
MIAMI, FL 33172  
USA

Shipped From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
NEWBURY PARK, REPUBLIC OPERATIONS  
1300 Rancho Conejo Blvd  
Newbury Park, CA 91320  
TEL: (805) 262-4200

Ship Date: 09/10/14  
Print Date: 09/10/14  
Time: 10:18:13

Ship Via: FED EX OVERNIGHT  
INCO Terms: FCA NEWBURY PARK

Container/Weight:  
Carrier Shipment Ref: 894595  
Bill Lading #:

export license requirements.

Ln	Item Number	Description	Rev	Qty Shipped	Qty B/O UM
----	-------------	-------------	-----	-------------	------------

7	RH30A5	Hex Nut, 8740, TSO-C148		22470.0	77530.0 EA *
---	--------	-------------------------	--	---------	--------------

Low Height, Lightweight

Cust Line #: 7

Customer Item: MS21042L5

Required Date: 04/02/14 Promised Date: 04/09/14

\*\*\*DUAL CERT TO: NAS1291-5\*\*\*

MFG C OF C CHEM & PHYS TEST REPORT REQ

Loc/Lot: f-2030 51693 22,470.00 COO: mx

HTS CODE: 7318160085

SCHEDULE-B NUMBER: 7318160000 ECCN: 9A991

The export classification appears above. You are responsible for all related export license requirements.

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\*

\*\*\*\*\* Total Qty Shipped: 181,590 \*\*\*\*\*

## CERTIFICATE OF CONFORMANCE

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

*Delfina Martinez* *Occyline Martinez*  
Name Signature  
A.F.S. Republic

ALCOA GLOBAL FASTENERS, INC.

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

**CERTIFICATE OF TEST**

WE HEREBY CERTIFY THAT ALL MATERIALS USED IN THE MANUFACTURE OF PARTS COVERED BY THE REPORT CONFORM TO THE MATERIAL SPECIFICATIONS CALLED FOR BY THE PURCHASE ORDER. WE FURTHER CERTIFY THAT THE PARTS ARE MANUFACTURED IN ACCORDANCE WITH APPLICABLE DRAWINGS OR SPECIFICATIONS CURRENT ON THE DATE OF MANUFACTURE. TEST REPORTS COVERING MATERIALS IN THESE PARTS AND INDICATING CONFORMANCE WITH APPLICABLE SPECIFICATIONS ARE ON FILE AND SUBJECT TO EXAMINATION. PARTS AS SHIPPED HAVE NEVER BEEN IN CONTACT WITH MERCURY. **THIS REPORT SHALL NOT BE REPRODUCED EXCEPT IN FULL, WITHOUT WRITTEN APPROVAL OF THE LABORATORY.**

PARTS MANUFACTURED IN: ☐ U.S.A. ☒ MEXICO  
AFS IS IN COMPLIANCE WITH DFAR 252.225.7009

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date

P.O. No: 0MMR88

Item No: MS21042L5 REV.1

Quantity  
Ordered: 181,590Date Cert  
Ordered: 9-10-14Customer: B/E AEROSPACE  
CONSUMABLES

ID No.: 51693

Description: HEX NUT

Procurement  
Spec.: NASM25027Also Certified  
To: NAS1291-5 REV.14Additional  
Info: RH30A5Date of  
Manufacture: 8-25-14

Notice to Subsequent Purchaser or Repacker.  
These articles are imported. The requirements of 19 U.S.C. 1304 & CFR part 134 provide that the articles or their containers must be marked in a conspicuous place as legibly, indelibly & permanently as the nature of the article or container will permit, in such a manner as to indicate to an ultimate purchaser in the United States, the English name of the country of origin of the article.

**IF APPLICABLE, CHECK ON BELOW:**

☐ **FAA CERTIFICATION (PMA):** IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HERE-IN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FEDERAL AVIATION REGULATION, PART 21, SUB-PART K, PARAGRAPH 21.303 AND (B) ALL PARTS AND/OR MATERIALS ARE CERTIFIED NEW, CONFORMS TO THE DESIGN DATA AND ARE IN AIR WORTHY CONDITION.

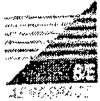
\_\_\_\_\_  
Signature of Quality Assurance Representative

\_\_\_\_\_  
Date

☒ **TSO-C148 STATEMENT:** THE PARTS CONTAINED IN THIS SHIPMENT HAVE BEEN MANUFACTURED AND INSPECTED IN ACCORDANCE WITH TSO-C148. THE CONDITIONS AND TESTS REQUIRED FOR TSO APPROVAL OF THIS ARTICLE ARE MINIMUM PERFORMANCE STANDARDS. AIRCRAFT FASTENERS APPROVED UNDER THIS TSO ARE NOT NECESSARILY INTERCHANGEABLE WITH OTHER AIRCRAFT FASTENERS APPROVED UNDER THIS TSO. FASTENERS OF SIMILAR DIMENSIONAL PROPERTIES MAY HAVE WIDELY VARYING PERFORMANCE AND METALLURGICAL PROPERTIES. SUBSTITUTION OF PARTS MAY ONLY BE DONE IS ACCEPTABLE TO OR APPROVE BY THE ADMINISTRATOR.

*Delfina Martinez*  
Signature of Quality Assurance Representative

9-10-14  
Date



## Results of Self-Locking Nut Testing

Conducted in accordance with EASA SIB No.:2012 06R2

Part No: MS21042L5

B/E Aerospace Control No.(s) 2014I12280

Manufacturer's Lot No: 51693

Date testing commenced – 02 Dec 2014

Date testing completed – 09 Dec 2014

Tested by – Simon Varney

### Method –

- 1) Representative sample of 22 nuts withdrawn from stock. Nuts assembled to suitable bolts and spacers to torque value referenced in EASA SIB No.:2012-06R2 Table 1.
- 2) Assembly of Self-Locking Nut, Bolt and Spacer checked post torque application to verify components correctly seated and aligned.
- 3) After 7 days the 22 nut/spacer/bolt disassembled and visual inspection conducted for indications of cracking or damage.
- 4) Evaluate and report results.

### Equipment used –

Norbar Torque Wrench Serial No. 2014/288483

Calibration Certificate No.191606

Results: PASS / FAIL -

No defects were detected during visual examination of the sample nuts.

Signed

B/E Aerospace stamp No.



Date 09 Dec 2014

### Limitations

The opinions expressed in this report are those of the testing engineer, the company does not accept responsibility for any action attributed to this report. The tests are conducted in a controlled environment with experienced engineers but are always subject to uncertainties, the results and the information provided are therefore not absolute.

A MACLEAN-FOGG COMPANY  
POCAHONTAS, ARKANSAS 72455

CERTIFICATE OF QUALITY COMPLIANCE

DATE: 7/23/2014

TO: B/E AEROSPACE  
9835 NW 14TH ST  
MIAMI, FL 33172

ESNA PART NO. M52LF3324-4  
MANUFACTURER'S LOT SIZE 209742 (APPROX. WT. COUNT)  
MANUFACTURED UNDER SHOP ORDER NUMBER 46622 - 000  
ORIGINATED AS SHOP ORDER NUMBER  
CUSTOMER PO #: 0PYW91 PACKING LIST #: 65502  
ESNA ORDER #: 080310 QTY PACKAGED: 203450  
CUSTOMER PART #: MS21042L4 & NAS1291-4

ACCEPTANCE TESTS PER NASM25027 REV 1

**MATERIAL** RAW MATERIAL TYPE .281 4037 WIRE DATE MFG: 10/17/13  
RAW MATERIAL CONFORMS TO AMS 6300E AS EVIDENCED BY THE ATTACHED MILL CERTIFICATION. ESNA SHOP  
ORDER NO. 46622 - 000 MILL HEAT NO. 10259420 VENDOR WIRE TECH  
**FINISH** FINISH TYPE CAD. PLATE TO SAE AMS QQ-P-416B, TY II, CL 2  
LUBRICANT TYPE EVERLUB 620C DRY FILM LUBE PER AS5272 TYPE I

ACCEPTED 23HRS. STRESS EMBRITTLEMENT LOADED TO 129 IN. LBS. MIN.

**AXIAL STRENGTH** REQUIRED LBS. MINIMUM 6470 ALL SAMPLE PIECES TESTED MEET OR EXCEED  
EXCEEDS LBS. 6500 MINIMUM REQUIREMENTS.

SAMPLE SIZE 27 PIECES.

HARDNESS REQUIREMENT RC 43-46 IS RC 43-46

**WORKMANSHIP** CONFORMS DIMENSIONALLY TO MS21042L4 PER NASM21042 REV 1 & NAS1291-4 REV 14 STANDARD.  
BEARING SURFACE SQUARENESS AS SPECIFIED PER NASM25027 REV 1

DISCONTINUITIES

WITHIN LIMITS PER NASM25027 REV 1

AND MIL-STD-271D/ACN 1/ AND REV E/ NOTICE 2/ AND REV F/ NOTICE 1.

ASTM-E1444/E1444M REV 12

MT PER SPEC 725 X

SAMPLE SIZE( MT - PCS): 32

ACCEPTED(PCS): 32

PT PER SPEC 731

SAMPLE SIZE( PT - PCS): 0

ACCEPTED(PCS): N/A

This is to certify that all applicable plating, heat treating, and inspection processing and that all material used in the manufacture of subject parts conform to the specification or drawings received by ESNA and set forth in the subject purchase order; that the parts are of good material and workmanship; and that all necessary records, including chemical and physical where applicable, will be made available for review upon request. The inspection and test reports provided represent the actual attributes of the items furnished on this contract and indicate full compliance with all applicable specification and contract requirements.

This is to certify that the materials supplied against the subject order are free of contamination by presence of mercury.

SIGNATURE

*Mara Kildow*  
for **TERESA MELTON, QUALITY ASSURANCE MANAGER**  
Mara Kildow, Quality Technician

FSCM/CAGE NO. 019L2

QAF68 REV. 10-11-13



# MACFASTENERS, INC.

1110 Enterprise Street  
Ottawa, KS 66067  
Phone: 785-242-8812  
Fax: 785-242-4616

## Packing List

**Bill** KLX INC.

To: 10000 NW 15th Terrace  
Miami, FL 33172  
United States

**Ship** KLX Aerospace Solutions

To: 9835 NW 14th St  
Miami, FL 33172  
United States

Shipment No: 76966  
Shipment Date: 08/18/16  
Ship Via: Federal Express  
Order Number: 55077  
Order Date: 06/16/15

Customer Code: KLX  
Phone: (305) 925-2600  
PO Number: 000KK67  
Terms: Net 30 Days

LOT 80189

<u>Item</u>	<u>Quantity</u>					<u>Unit</u>	<u>Description</u>	<u>Revision</u>	<u>Job Number</u>
	<u>Open</u>	<u>Shipped</u>	<u>Back Ord</u>	<u>Canceled</u>					
2	75,000	72,948	0	2,052	M	AN3C4A Bolt, machine— Aircraft			80189

Packing Clerk's Initials  
MACFASTENERS, INC.

Received In Good Order By  
KLX Aerospace Solutions

MAC FASTENERS, INC.  
1110 ENTERPRISE  
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER KLX AEROSPACE SOLUTIONS

PO: 000KK67

PART NUMBER: AN3C4A

REV: 3

LOT NUMBER: 80189

MANUFACTURED QUANTITY: 85,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4  
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/17/16

  
QUALITY ASSURANCE REPRESENTATIVE

**MAC FASTENERS, INC.**  
**1110 ENTERPRISE**  
**OTTAWA, KANSAS 66067**

**CERTIFICATE OF CONFORMANCE  
AND  
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 0RHB35

PART NUMBER: AN6-12A

REV: 2

LOT NUMBER: 68644

MANUFACTURED QUANTITY: 24,000

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

**MERCURY FREE CERTIFICATION**

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Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/02/13

  
QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



# ATELIERS DE LA HAUTE-GARONNE

Ets AURIOL & Cie - S.A. au capital de 201850 EUR - Z.I. de FLOURENS BP73103 26 route de Lasbordes - 31130 FLOURENS (FRANCE)  
Tél. (33) 5 61 83 60 35 - Fax (33) 5 61 83 95 05 - RCS TOULOUSE B 550 800 528 - SIRET 550 800 528 00014 - APE 2593Z

## CERTIFICATE of CONFORMITY and TEST REPORT N° A482704

of 05 JUL 2011

ALEX

ACCORDING TO NF L 00-15C AND EN10204 TYPE 3.1

Page 1

Your P.O. nb. : <b>OAFJ03</b>	of : <b>04 JUL 2011</b>	Supplier number : <b>V1088</b>
N° ack. : <b>251704</b>	of : <b>04 JUL 2011</b>	
Shipment to : (or notify party) <b>B/E AEROSPACE INC</b> <b>9835 NW 14TH ST</b> <b>(ORIGIN= FRANCE)</b>		
<b>33172 MIAMI</b> <b>ETATS UNIS</b>		

ITEM	ORDERED	PART NUMBER	SHIPPED
1	50.000 Lb.	<b>MS20615-4M18 (3)</b> Monel400/NU30/2.4360 univ.head marked cham.optio roll sorting No coating NASM20615 ed.3 July 03	<b>50.000 Lb.</b> <b>9729 Pcs **</b>
Technical spec : QQ-N-281 class A rev.D			

Lot nb **251704 P001 F001** Qty.: 50.000 Lb. AHG Wire lot nb.: **165175** Material heat nb.: **68406**  
NATO Cod : **F0095** Original lot control N°: **192371 P001- F013**  
Manufacture heading date: **21 APR 2006** Material Producer : **DN**

Cis./Shear strength 08-058MO	double(D)/simple(S):	D Rc/shear strength	Mini	Maxi	Value	Unit	Test#
		D Rc/shear strength	49.00	59.00	58.54	KSI	5
		D Rc/shear strength	49.00	59.00	56.75	KSI	
		D Rc/shear strength	49.00	59.00	55.08	KSI	
Ecrasement/Driveability	conforme: O/N	O defaults/defects	0.00	0.00			5

AL	C	CO	CU	FE	MN	NI + CO	P	PB	S	SI
0,00510	0,06200	0,00000	33,37000	1,51000	0,92000	63,95000	0,00000	0,00000	0,00100	0,07000
SN	ZN	ZN+SN+PB								NI BALANCE
0,00000	0,00000	0,00000								

OUR AIRBUS SAS APPROVAL NUMBER IS : 30030 of 31 August 2007  
OUR BAE SYSTEMS APPROVAL LETTER REFERENCE IS : ACO/A/LT/JJH/3035

Parts manufactured by AHG and delivered under this CofC are DFARS compliant per DFAR 252.225-7009

We hereby declare, subject to exceptions, reservations, or concessions listed in this statement of conformity, that the listed supplies comply with the contract requirements and that, after completion of testing and verification, they satisfy in every respect all specified requirements and applicable standards and regulations.

SUPPLIER'S INSPECTION 05 JUL 2011

NAME AND FUNCTION

ROSE DANIEL (Responsable controle)

Computer controlled signature



VISA DGAC

Signataire habilité

Agrément JAR 21 DGAC FG097

\*\* Estimated quantity

— TRUE COPY CERTIFICATION —



# AVIBANK

SPS FASTENERS DIVISION

A PGC Company

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

DATE SHIPPED

09/08/07

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	04/24/07	245586-382

BILL TO

103866

M &amp; M AEROSPACE HARDWARE, INC.

P.O. BOX 025263

10000 N.W. 15TH TERRACE (PLANT)

MIAMI, FL

USA

33102-5263

SHIP TO

M & M AEROSPACE HARDWARE, INC.  
10000 N.W. 15TH TERRACE

(305) 925-2600

MIAMI, FL

USA

33172

CUSTOMER ORDER NO.							CONTRACT NUMBER			ORDERED BY		REC'D BY		TERRITORY NO.	
OBB317										JON SARRAINO		CSF		114	
	P/S	CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RETAIL OR TAX	VAR %	TYPE OF INSPECTION			TERMS		FREIGHT		
0	1	1	3	N	N	R					1/2% 10, NET 30		NORO/COLLECT		

SHIPPED VIA

FEDERAL EXPRESS

002	FEDEX ACCT# 0331-0149-0 1250 E	BLC4BA09S MS17984C409													0				
			SHIP#: 1 QTY : 580 LOT:0791073 DUE SHELF																
			AREA :NS AISLE :D SEC:13																
			SHIP#: 1 QTY : 166 LOT:07A4251 DUE SHELF																
			AREA : AISLE : SEC:																
			SHIP#: 1 QTY : 504 LOT:0793186 DUE SHELF																
			AREA : AISLE : SEC:																
CERTIFICATE OF PERFORMANCE																			
TO OUR VALUED CUSTOMER, A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK. TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100																			
THESE COMMODITIES WERE EXPORTED FROM AVIBANK MFG., INC. IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.																			

PULLED BY	SHIPPED BY	SHIP VIA	DATE SHIPPED	WAYS/OTHER INFO.	NO. OF PKGS.	WEIGHT
	Mc	Fed Exp	9/8/07		2	

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances used in processes. Parts are free of contamination.

AVIBANK MFG., INC.

BY:

AUTHORIZED QUALITY CONTROL REPRESENTATIVE

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AV BANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**PACKING SLIP**

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	12/04/15	811653-8156

B 103866  
I KLX INC. (MIAMI)  
L 10000 N.W. 15TH TERRACE  
L  
T MIAMI, FL  
O USA 33172

S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001VF77		CONTRACT NUMBER		RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124	
PS 0	CERT 1	INV 3	DD 250 REQ'D N	PRES PKG REQ'D N	RESALE OR TAX R	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT
SHIPPED VIA FEDEX GROUND											
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION					NO. BACKORDERED			
1			FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY 500 E BLC5BA10S MS17984C510 SHIP#: 1 QTY : 500 LOT:1582834 AREA : AISLE : SEC:					0 DUE : SHELF			
1.0	1	L	270-CERT CHEM/PHYS 1 SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:					0 DUE : SHELF			
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO		NO. OF PKGS.	
[Signature]		[Signature]		Fedex		1/16/16				1	

**NOTICE - IF INVOICE IS NOT RECEIVED WITHIN 10 DAYS OF SHIPMENT, PLEASE NOTIFY US IMMEDIATELY.**  
 ANY CLAIM SHORTAGES OR ADJUSTMENTS MUST BE MADE WITHIN 10 DAYS FROM RECEIPT OF GOODS. "WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, & 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."  
 NO OZONE DEPLETING SUBSTANCES USED IN PROCESSES. PARTS ARE MERCURY FREE OF CONTAMINATION.  
 WI-14-AMS-004 REV:NC

\*\*\* DEARS \*\*\* CERT Q13-P \*\*\*



**AV BANK**  
MFG. INC.  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

# PACKING SLIP

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PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	12/04/15	811653-8156

B 103866  
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CUSTOMER ORDER NO. 001VF77				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DD 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT			
0		1	1	3	N	N	R								
SHIPPED VIA FEDEX GROUND															
ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION								NO. BACKORDERED				
<p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>															
PULLED BY		SHIPPED BY		SHIP VIA		DATE SHIPPED		WAYBILL/OTHER INFO				NO. OF PKGS.		WEIGHT	
me		R		Fedex		1/16/16						1			

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WI-14-AMS-004 REV:NC



\*\*\* DEARS \*\*\* \*\* CERT Q13-P \*\*\*



**AVIBANK**  
MFG. INC.  
AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

**SHIPPER**

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
1	1	12/04/15	811653-8156

B 103866  
I KLX INC. (MIAMI)  
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S KLX, INC.  
H 9835 NW 14TH ST  
I  
P  
T MIAMI, FL  
O USA 33172

CUSTOMER ORDER NO. 001VF77				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124	
P/S		CERT	INV	DO 250 REQ'D	PRES PKG REQ'D	RESALE OR TAX	VAR %	TYPE OF INSPECTION			TERMS NET 30		FREIGHT NOHO/COLLECT		
0	1	1	3	N	N	R									
SHIPPED VIA FEDEX GROUND															

ITEM NO.	NO. SHIPPED	UNITS	PART NUMBER / DESCRIPTION	NO. BACKORDERED
1	500	E	FEDEX ACCT# 0331-0149-0 *** 3 LOT MAX *** QAP 33.0 CLAUSES A,A.1,B,C,E,H,P,U,V APPLY BLC5BA10S MS17984C510 SHIP#: 1 QTY 500 LOT:1582834 AREA : AISLE : SEC:	0 DUE : SHELF
1.0	1	L	270-CERT CHEM/PHYS SHIP#: 1 QTY : 1 LOT: AREA : AISLE : SEC:	0 DUE : SHELF

PULLED BY: *MC* SHIPPED BY: *MC* SHIP VIA: *FeDEX* DATE SHIPPED: *1/10/16* WAYBILL/OTHER INFO: *1/10/16* NO. OF PKGS.: *1* WEIGHT: *1*

We hereby certify that all materials used in the manufacture of parts covered by this report conform to the material specifications called for by the above purchase order. We further certify that the parts are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts, and indicating conformance with applicable specifications, are on file and subject to examination. No ozone depleting substances were used in processes. Parts are mercury free of contamination.

WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.  
BY: *[Signature]* AUTHORIZED QUALITY CONTROL REPRESENTATIVE



DEARS \*\* CERT Q13-P \*\*



**AVIBANK**  
MFG. INC.

AEROSTRUCTURES DIVISION, A PCC COMPANY

11500 SHERMAN WAY • NORTH HOLLYWOOD, CA 91605

PHONE: (818) 392-2100 • FAX: (818) 255-2094

No ozone depleting substances used in processes.

**CERTIFICATE OF CONFORMANCE**

SHIPPER

DATE SHIPPED

01/15/16

PAGE	OF	DATE ENTERED	SALES ORDER NO.
2	1	12/04/15	811653-8156

B 103866  
I KLX INC. (MIAMI)  
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T MIAMI, FL  
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CUSTOMER ORDER NO. 001VF77				CONTRACT NUMBER				RATING		ORDERED BY PAUL LLABANI		REC'D BY CBE		TERRITORY NO. 124					
P/S 0		CERT 1		INV 3		DO 250 REGD N		PRES PKG REQD N		RESALE OR TAX R		VAR %		TYPE OF INSPECTION		TERMS NET 30		FREIGHT NOHO/COLLECT	
SHIPPED VIA FEDEX GROUND																			
ITEM NO.		NO. SHIPPED		UNITS		PART NUMBER / DESCRIPTION										NO. BACKORDERED			
<p style="text-align: center; font-size: 2em; opacity: 0.5; transform: rotate(-30deg);">CERTIFICATE</p> <p>TO OUR VALUED CUSTOMERS A RETURN MATERIAL AUTHORIZATION (RMA) NUMBER IS REQUIRED FOR ALL PRODUCTS RETURNED TO AVIBANK TO REQUEST A RMA NUMBER CONTACT YOUR AVIBANK SALES ASSOCIATE AT 818/392-2100</p> <p>THESE COMMODITIES IF EXPORTED FROM AVIBANK MFG., INC. ARE IN ACCORDANCE WITH EXPORT ADMINISTRATION REGULATIONS OR INTERNATIONAL TRAFFIC IN ARMS REGULATIONS. DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. COMPLIANT WITH DFARS 252.225.7014 ALT 1</p>																			
PULLED BY <i>me</i>		SHIPPED BY <i>Je</i>		SHIP VIA <i>Fedex</i>		DATE SHIPPED <i>1/16/16</i>		WAYBILL/OTHER INFO								NO. OF PKGS. <i>1</i>		WEIGHT	

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WI-14-AMS-004 REV:NC

AVIBANK MFG., INC.

BY: *[Signature]*  
AUTHORIZED QUALITY CONTROL REPRESENTATIVE

# Alcoa Fastening Systems & Rings



Packing Slip



Packing Slip: 9948148857

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O. BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BFU503 MF1968-01-3DL	EA	25.000	2.320

C/I: NAS1474R3  
PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 01/27/15  
Kay Date: 01/20/15

Lot: M038833-000

COO:MEXICO

ECCN:EAR99 Schedule-B Number:7318.16.0000

Waybill:

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 & 3 INVOICE WITH  
LINE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

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AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
-----------	---------	---------	----------	---------------

=====

07/29/16 F494030 OWA86

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON PHONE:  
MATERIAL COMPLIES WITH DFARS 252.225-700  
9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757

\*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED

\*\*\*

\*\* QAP 33.0 REV J CLAUSES: A, A.1, B, C, E, H  
, P, U, V, D CLAUSE A.3 GENERAL TERMS  
APPLIES.

REV: 10

RELEASE# K6LOOWHA86

chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

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9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
07/29/16 F494030 0WHA86

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1-1	BEU503 MF1968-01-3DL	EA	25,000	2,320

C/I: NAS1474R3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 01/27/15

Kay Date: 01/20/15

Lot: M038833-000

COO:MEXICO

Waybill:

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

**CURE 3Q 2016 USE BY 3Q 2031**  
The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 & 3 INVOICE WITH  
LINE # 1

SHIP VIA : FED EX GRD

**CERTIFICATE OF CONFORMANCE**

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

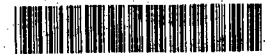
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CUSTOMER'S COPY

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148857

Page: 2

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KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

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9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/29/16	F494030	OWHA86			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

BUYER: ROHAN JOHNSON PHONE  
MATERIAL COMPLIES WITH DFARS 252-225-700  
9 PREFERENCE FOR DOMESTIC SPECIALTY  
METALS" WITH ITS ALTERNATE 1.  
\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE:SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 018757.  
\*\*\*  
DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.  
ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.  
\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*  
\*\* QAP 33.0 REV J CLAUSES: A,A.1,B,C,E,H  
,P,U,V.D CLAUSE A.3 GENERAL TERMS  
APPLIES.  
REV. 10  
RELEASE# K6LOOWHA86  
chem & phys certs

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MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

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CUSTOMER'S COPY

Emhart Technologies LLC  
Shelter Rock Lane  
Danbury CT 06810

()

**STANLEY**  
Engineered Fastening

SHIPPER/PACKING LIST	
SID NUMBER	DATE
3441535	09/14/16

Page: 1

S KLX, Inc.  
O P.O. Box 025263  
L Miami FL 33102-5263  
D

S KLX Aerospace Solutions  
H A Division of KLX, Inc.  
I 9835 NW 14th Street  
P Miami FL 33172  
T  
O

Affix Pro/Tracking No. To Order

F.O.B.	FREIGHT TERMS
Danbury, CT	Freight Collect

REMARKS	SHIP VIA	CUSTOMER P.O.	OUR ORDER NO.
Fedex grd COL#0331-0149-0	Fedex Ground Inc.	003RL01	728243

QUANTITY SHIPPED	CUSTOMER PART NO. OUR PART NO.	NET WEIGHT	CONTAINERS QTY TYPE	FREIGHT CLASS	PS# 2319410
1000.000	3585-2CN246 69678-2-16 INS H-C 8-32UNC S/L MS21209C0815 Lot 1069296	.5900		070	
50000.000	3585-2CN246 69678-2-16 INS H-C 8-32UNC S/L MS21209C0815 Lot 1071849	29.5000		070	
50000.000	3585-2CN246 69678-2-16 INS H-C 8-32UNC S/L MS21209C0815 Lot 1071850	29.5000		070	
50000.000	3585-2CN246 69678-2-16 INS H-C 8-32UNC S/L MS21209C0815 Lot 1071851	29.5000		070	

FRT CLASS	DESCRIPTION	NO. OF CR	NO. OF SKIDS	= TOTAL NO. OF CONTAINERS
070	Class 70			

COLLECT ON DELIVERY \$ \_\_\_\_\_ AND REMIT TO \_\_\_\_\_

STREET \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED AND OF REGULATIONS OF THE UNITED STATES DEPARTMENT OF LABOR, ISSUED UNDER SECTION 14 THEREOF.

PACKING SLIP

A StanleyBlack&Decker, Inc. Company

SHIPPER <b>STANLEY</b> Engineered Fastening
PER _____ PERMANENT POST OFFICE ADDRESS OF _____

**NAS****NELSON**  
Aerospace Inc.**PACKING SLIP**

14800 S. Figueroa St. Gardena, Ca. 90248, Phone (310) 323-6200, Fax (310) 329-2505

**MAKE CHECKS PAYABLE and MAIL TO DESIGNED METAL CONNECTIONS** Dept. 8843, Los Angeles, CA 90084-8843REFER TO INVOICE NO.       

OUR ORDER NO. <b>300415 SO</b>	YOUR ORDER NO. <b>0020810</b>	TERMS <b>Net 60 Days</b>	DATE <b>8/30/2016</b>	INVOICE NO. <b>341406 RI</b>
WAYBILL NO. <b>3-21</b>	SHIP VIA <b>FEDEX GRD</b>		F.O.B. <b>SHIP POINT</b>	
<b>B I L L T O</b> 1602856 KLX, INC. 10000 NW 15TH TERRACE MIAMI FL 33172		<b>S H I P T O</b> 1604029 KLX, INC. 9835 NW 14TH ST MIAMI FL 33172		

ITEM	DMC PART NO./CUSTOMER PART NO./REVISION	M.CODE	LOT NUMBER	QUANTITY	UNIT PRICE	TOTAL
002	AN815-6D UNION FLARED	02	407351C	2,100 Partial		
	FULL CERTS REV 10					
	Freight			3		
	Weight (lbs)			63		

**CERTIFICATE OF COMPLIANCE:** "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT".

THE PARTS SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS.

BY Ken Tarrant

QUALITY ASSURANCE SUPERVISOR AUTHORIZED SIGNATURE

**DESIGNED METAL CONNECTIONS WARRANTY** - Designed Metal Connections, warrants each new unit sold to be free from defects in material and workmanship under normal use and service. Every unit is manufactured in accordance with the drawings, and/or specifications called for and current on the date the order for these parts was received. DMC obligation under this warranty is limited to the correction or replacement of any unit which proves defective in material or workmanship under normal use and service within ninety (90) days after delivery to the first user provided this unit is returned to the DMC shipping point (or authorized distributor if purchased through this source) with all transportation charges prepaid and providing said unit is found to be defective by DMC inspection.

If components other than those supplied by Designed Metal Connections are used in the assembly of the DMC unit, this warranty is limited only to the components we supplied and we assume no responsibility for the performance and/or reliability of the unit as a whole. In addition, we assume no liability for consequential or special damages resulting from the use of any of our products. This warranty is in lieu of all other warranties expressed or implied.

**SERVICE CHARGES** consists of additional bookkeeping, statements and notices occasioned by failure to make payment on due date.

## Packing Slip


**Alcoa  
Fastening  
Systems & Rings**


Packing Slip: 9948148961

Page: 1

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57			

Line/Rel	Item	U/M	Qty Order	Qty To Pack
1-1	BFR105 F1968C3DL		10,000	542

C/I: NAS1473R3

PO Item #: 1

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 07/25/16

May Date: 07/11/16

Lot: M039041-000

COO:UNITED STATES

Waybill: \_\_\_\_\_

ECCN:EAR99 Schedule-B Number:7318.16.0000

HTS-Code:7318.16.0060

The export classification appears above. You are responsible for all related export license requirements.

MFG C OF C CHEM & PHYS TEST REPORT REQ  
CHARGES ON LINE # 2 INVOICE WITH LI  
NE # 1

SHIP VIA : FED EX GRD

ALCOA GLOBAL-FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF



Alcoa  
Fastening  
Systems & Rings



Packing Slip



Packing Slip: 9948148961

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/30/16	F564223	0023P57			

=====

=====

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

=====

BUYER: ROHAN JOHNSON  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E  
,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. 10  
chem & phys certs

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15853 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

**Alcoa  
Fastening  
Systems & Rings**



Packing Slip



Packing Slip: 9948148961

Page: 2

Bill To: 5574  
KLX INC.  
ATTN: ACCOUNTS PAYABLE  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
KLX INC  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS & RINGS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

=====  
Pack Date Order # Cust PO Ship Via Weight Pkgs #  
-----  
07/30/16 F564223 0023P57

=====  
Line/Rel Item Qty Ordered Qty To Pack

BUYER: ROHAN JOHNSON  
PHONE:

AFSR COMPLIES WITH DFARS 252.225-7009 RE  
Q.

\*\*\*SHIP VIA FEDX GRD COLLECT ACCT# 0331-  
0149-0 IF 150 LBS OR MORE: SHIP FED  
EX FREIGHT ECONOMY COLLECT ACCT# 300 176  
860. \*\*\*

DO NOT SHIP BY ANY OTHER WITHOUT PROPER  
WRITTEN AUTHORIZATION.

ALLOWABLE SHIPPING TOLERANCE = +0%-0 %.

\*\* BAR CODE PER QAP 33 CLAUSE P REQUIRED  
\*\*\*

\*\* QAP 33.0 REV L CLAUSES: A,A.1,B,C,D,E  
,H,P,U,V. CLAUSE A.3 GENERAL TERMS  
APPLIES.

\*\*DO NOT INSURE OR DECLARE A VALUE FOR T  
HIS SHIPMENT\*\*

REV. 10  
chem & phys certs

**CERTIFICATE OF CONFORMANCE**

This is to certify that all items noted above were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. **This document must not be reproduced except in full and relates only to the items tested.**

MICHELE M. VARELA  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 66776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE ELECTIONS OR FRAUDULENT STATEMENTS OR OTHERS ON THIS CERTIFICATE MAY BE PUNISHED BY A COURT OF LAW.



Greer Stop Nut  
481 McNally Drive  
Nashville, TN 37211

Phone: 615-832-8375  
Fax: 615-331-5070  
E-mail: greer@spstech.com

## CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015

Sold To: KLX INC.  
9835 NW 14th St  
Miami, FL  
33172

Purchase Order No: 0YXZ48

Customer Part No: AN310-C4 Rev. 10 & NASM310 Rev. 1 Item No: 001

Greer Part No: L79SC310-0428 Nomenclature: Nut, Plain, Castellated

Lot No/Serial No: 502120-320 Qty. Manufactured: 27,382 Qty. Shipped: 19,522

Manufacturing Date: 1-21-15

Material: 303 s/s Material Specification: AMS 5640 U / ASTM-A582-12E1 Material Supplier: CARPENTER

Mill Heat No: 746373 Greer Material Lot: JD00000000000006

Procurement Spec: FF-N-836E Threads: MIL-S-7742 Rev. D Am. 1

Proof Load: 4,080 lbs. Tested To: 4,080 lbs. Sample Size: 4

Non-Destructive Testing: Liquid Penetrant Spec: ASTM E1417-13 Sample Size: 29

Fluorescent Penetrant Inspection in accordance with PT2000 Rev. 21 DTD 12/11/13 as modified by PT69811 Rev. 13 DTD 6/25/12

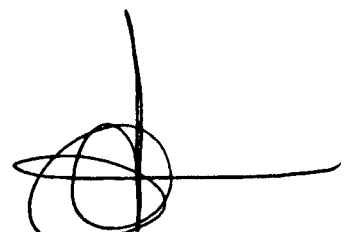
Surface Finish: Passivate Specification: AMS-2700 Mth. 1, CL 4, Rev. E

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

Product is compliant to DFARS 252.225-7014 ALT 1.

G and Green Nylon are Trademarks of Greer Stop Nut

FG Lot No: J000000788-0000

  
\_\_\_\_\_  
Fran Glover  
Quality Assurance Coordinator

## THIS MEMORANDUM

## PACKING LIST

IS AN ACKNOWLEDGEMENT THAT A BILL OF LADING HAS BEEN ISSUED AND IS NOT THE ORIGINAL BILL OF LADING. NOR A COPY OR DUPLICATE, COVERING THE PROPERTY NAMED HEREIN, AND IS INTENDED SOLELY FOR FILING OR RECORD.

VENDOR#1

SID#: 391737

NAME OF CARRIER

CARRIER NUMBER

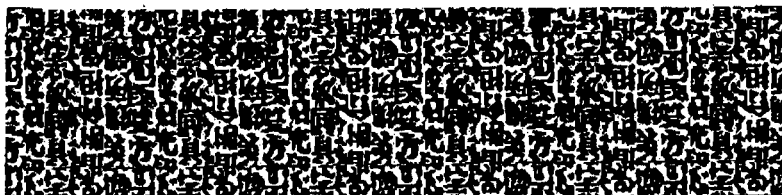
RECEIVED, SUBJECT TO THE CLASSIFICATIONS AND TARIFFS IN EFFECT ON THE DATE OF THE RECEIPT BY THE CARRIER OF THE PROPERTY DESCRIBED IN THE ORIGINAL BILL OF LADING

AT: SALTSBURG, INDIANA CO., PA

20

FROM:

BREEZE INDUSTRIAL PRODUCTS CORPORATION

S  
O  
L  
D  
T  
OCONSIGNEE TO  
MAIL OR STREET ADDRESS FOR PURPOSE OF NOTIFICATION ONLYM & M AEROSPACE HARDWARE INC  
10000 N.W. 15TH TERRACE

MIAMI, FL

33172-0000

SEE BELOW

CUSTOMER  
ORDER NO.

COLLECT ON DELIVERY

AND  
REMIT  
TO:

\$

DATE ENTERED	FGT.	TERR.	CUSTOMER NO.	OUR ORDER NO.	VIA
2/20/2007	Y	0206	02755001	SEE BELOW	

THIS IS TO CERTIFY THAT THE NAMED MATERIALS ARE  
EARLY CLASSIFIED, DESCRIBED, PACKAGED, MARKED  
LABELED, AND ARE IN PROPER CONDITION FOR TRANSPORTATION,  
ACCORDING TO THE APPLICABLE REGULATIONS OF  
DEPARTMENT OF TRANSPORTATION.

07703420294  
OLD DOMINION

QTY. ORDERED	ITEM NO.	DESCRIPTION	BREEZE #	QTY. SHIPPED	BALANCE ON C
8500	1	200 24 S 20024S PO:0AV343	211132	8500	

NO. PACKAGES	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS, EXCEPTIONS	WEIGHT (SUB. TO COR.)	CLASS OR RATE	CK. COL.	AGENT
1	PALLETS OF 17 CARTONS	623 LBS .00			44 ROSE CLAMPS

BREEZE INDUSTRIAL PRODUCTS CORPORATION SHIPPER, PER

2007-04-10-16.34.54.524000

PERMANENT POST OFFICE ADDRESS OF SHIPPER: 2592 TUNNELTON ROAD, SALTSBURG, PA 15881 0504



AS9100 AND ISO 9001 ACCREDITED



2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Jun 02, 2016  
PACKING SLIP NO: 448923  
JOB NUMBER: 188356

Sold to:  
KLX INC  
ATTN ACCOUNTS PAYABLE  
10000 NW 15TH TERRACE  
MIAMI FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172


Cost No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
225E709	002X895	6/02/16	RFS	VOSS FL1

Our Order NO.	Order Date	Sales Rep	Terms
188356	4/11/16		NET 30 DAYS

Qty. Ordered	Qty. Shipped	Part/Description	UM
500	500	MS21920-28 BAND CLAMP Voss Internal #: 0473068 MS21920-28 REV D ITEM #1 FEDEX GROUND COLLECT ACCT #0381-0149-01  2 CTNS @ 21# EA 2 CTNS @ 250 PCS EA	EA

All parts comply to specialty metal DPAF requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
Michael Schleckman, Quality Manager  
E-mail: mschleckman@vossind.com

\*\* BAR CODE LABEL NEEDED \*\*

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)

PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

EQUAL EMPLOYMENT OPPORTUNITY: The Equal Employment Opportunity clause in Section 202, Paragraphs 1 through 7 of Executive Order 11246, as amended, relative to equal employment opportunity and the implementing Rules and Regulations of the Office of Federal Contract Compliance and the affirmative action clauses set forth in 41C.F.R. 60-250.4 and 41C.F.R. 60-741.4 relating to disabled veterans; veterans of the Vietnam era and handicapped individuals are incorporated herein by specific reference.



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34618**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	Eff Date	EXP DATE
23	50	EA	MS21920-25	MS21920-25	189680	VOSS INDUSTRIES INC	14242		

  
Jason Lewis  
Senior Director, Global Quality

12/16/16

Inv # 12/16/16

AS9100 AND ISO 9001 ACCREDITED

# Voss™

2168 WEST 25TH STREET • CLEVELAND, OHIO 44113-4172  
PHONE: 216-771-7655 • FAX 216-771-2887

PACKING SLIP AND  
CERTIFICATION OF COMPLIANCE

DATE: Oct 07, 2016  
PACKING SLIP NO: 451938  
JOB NUMBER: 189680

Sold to:  
KLX, Inc.  
Attention: Accounts Payable  
10000 NW 15th Terrace  
Miami FL 33172

Ship to:  
KLX INC  
ATTN RECEIVING  
9835 NW 14TH STREET  
MIAMI FL 33172

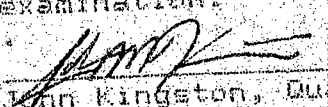
Cust No.	Customer P.O. No.	Ship Date	Ship Via	F.O.B.
2252/14	003H299	10/07/16	RFS	VOSS PLT

Our Order NO.	Order Date	Sales Rep	Terms
189680	6/15/16		NET 30 DAYS

Qty.	Qty.	Part/		UM
Ordered	Shipped	Description		EA
200	100	100 MS21920-25	REV-D	
		BAND CLAMP		
		Voss Internal #: 0476684		
		MS21920-25 REV D		
		ITEM #1		
		FEDEX GROUND ACCT #0331-0149-0		
		1 CTN @ 12# - 1 CTN @ 100 PCS		

All parts comply to specialty metal DFAR requirements  
All parts manufactured in USA

We hereby certify that parts and/or materials included in the above shipment have been manufactured and/or processed in compliance with all applicable purchase order and drawing specifications. In addition, data of chemical, physical and mechanical properties, where required, are on file for examination.

  
John Kingston, Quality Engineer  
E-mail: jkingston@vossind.com

ITAR/EAR EXPORT CONTROLS MAY APPLY PER FEDERAL REGULATIONS (22 CFR 120-130)  
PLEASE DO NOT ASSUME ANY DEBITS UNTIL VOSS CREDIT IS AUTHORIZED.

WE HEREBY CERTIFY THAT THESE GOODS PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPT. OF LABOR ISSUED UNDER SECTION 14 THEREOF.

EEO CLAUSE from EXECUTIVE ORDER 11246

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P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLXAerospace.com

Shipped From: NORDPORTBOGEN 6, D-22848 NORDERSTEDT, GERMANY

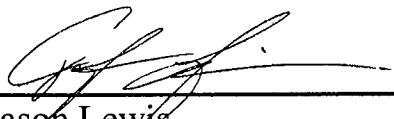
### Material Certification

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**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO34618**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR	DTE	EXP DATE
20	27	EA	MS21075L5	MS21075L5	5340655-000	ALCOA / ARCONIC	FULL	15653		

  
\_\_\_\_\_  
Jason Lewis  
Senior Director, Global Quality

12/15/16

Inv # 12/15/16

# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987326

Page: 1

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/24/10	F320666	OF2642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
4-1	BG4837 MF5000-5	EA	50,000	19,454

C/I: MS21075L5N

PO Item #:

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Cust Date: 10/01/10

Way Date: 08/31/10

Lot: 5340655-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5000-5 AND NAS1068A5  
BILL LINE 4,5 & 6 TOGETHER

BUYER:YOLANDA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K339

Alcira Soto

Date

RMRA # (if appl)

ALCOA GLOBAL FASTENERS, INC.

Kaynar Products: Cage Code 15653 • Eagle Products: Cage Code 68776 • Rosan Products: Cage code 66776

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON. FOR ITEMS CERTIFIED TO BPS-N-70, ALLOY VERIFICATION HAS BEEN PERFORMED ON PARTS WITH A DATE OF MANUFACTURE ON OR AFTER JANUARY 1, 2001. THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THE CERTIFICATE MAY BE PUNISHED AS A FELONY UNDER FEDERAL LAW.

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# Alcoa Fastening Systems



Packing Slip



Packing Slip: 9947987326

Page: 2

Bill To: 5574  
B/E AEROSPACE, INC.  
P.O.BOX 025263  
MIAMI FL 33102-5263  
USA

Ship To: (14)  
B/E AEROSPACE CONSUM MGMT  
9835 NW 14TH ST  
MIAMI FL 33172  
USA

From:  
ALCOA FASTENING SYSTEMS  
AEROSPACE PRODUCTS  
FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/24/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
----------	------	-----	-------------	-------------

\*\*\*\*\*ALLOWABLE SHIPPING TOLERANCE \*\*\*\*\*  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" ALL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.

\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
PAY & ADD TO ANY OF THE ABOVE  
METHODS" & "CONSOLIDATE SHIPMENTS WHERE  
EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

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09/24/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M. chem & phys certs			

**PACKING  
SLIP**

ALCOA GLOBAL FASTENERS, INC.

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09/24/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
4-1	BG4837 MF5000-5	EA	50,000	19,450

C/I: MS21075L5N  
PO Item #:

Cust Date: 10/01/10  
Kay Date: 08/31/10

\*\*\* TSO C-148 APPVD PART. TSO LABEL REQ'D \*\*\*

Lot: 5340655-000

COO:UNITED STATES

Waybill:

ECCN:9A991 Schedule-B Number:7318.16.0000

The export classification appears above. You are responsible for all related export license requirements.

CHEM & PHYS & MFG C OF C REQ  
DUAL CERT TO MF5000-5 AND NAS1068A5  
BILL LINE 4,5 & 6 TOGETHER

BUYER:YOLANDA  
5-592-5155

PHONE: 30

Honeywell Source Accepted:

K339

Alcira Soto

Date

RMRA # (if appl)

## CERTIFICATE OF CONFORMANCE

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CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

ALCOA GLOBAL FASTENERS, INC.

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# Alcoa Fastening Systems



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800 SOUTH STATE COLLEGE  
FULLERTON CA 92831  
USA

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
09/24/10	F320666	OFZ642			

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
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\*\*\*ALLOWABLE SHIPPING TOLERANCE = +5%  
0% \*\*\*\*\* CHEM & PHYS & MFG C OF C  
REQ "MUST STATE COUNTRY OF ORIGIN WHERE  
PARTS WERE MANUFACTURED  
ON CERTIFICATION FOR EACH LOT NUMBER" AL  
L ITEMS ON THIS PO MUST  
BE NEW AND TO THE LATEST REV MFGS NAME &  
LOT# MUST APPEAR ON PACKING SLIP ON  
ALL PAPER WORK FOR ALL ITEMS.  
\*\*\*\*\*  
\*\*\*\*\*  
IF UNDER 150 # SHIP VIA FED EX GROUND SE  
RVICE: BILL RECIPIENT ACCT:  
0331-0149-0. IF OVER 150 # USE FED X N  
AT'L(WATKINS) ACCT. # 018757.  
CUST REF: MUST BE THEIR PO # "DO NOT PRE  
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EVER APPROPRIATE" DO NOT SHIP PARTS  
BY ANY OTHER CARRIER THAN THOSE LISTED A

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*Christopher Fredrickson*  
CHRISTOPHER FREDRICKSON  
Quality Manager  
Fullerton Operations

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FULLERTON OPERATIONS  
800 SOUTH STATE COLLEGE  
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Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	BOVE, WITHOUT PROPER WRITTEN AUTHORIZATION FROM M&M chem & phys certs			

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Date Created: Fri Sep 24 12:58:28 2010

SHIPPER#: 9947987326

Page 1 of 4

**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

NO.

8150825

Lot No.

5340655-000

Supplier Item No.  
**BG4837**Supplier Part No.  
**MF5000-5**Interchange Part No.  
**MF5000-5**Interchange Part No.  
**MS21075L5 Rev. 1**Interchange Part No.  
**MS21075L5N Rev. 1**Interchange Part No.  
**NAS1068A5 Rev. 13**Interchange Part No.  
**NAS1068RA5 Rev. 13**

Interchange Part No.

Manufactured Quantity  
**19454**

Mfg. Date

Generic Description  
**NUT ANCHOR 2 LUG**Thread Size  
**.3125-24**HEAT TREAT  
**AMS-H-6875**LUBRICATION  
**AS5272 TY I**NON-DESTRUCT  
**ASTM E1444 SAMPLE**PERFORMANCE  
**NASM25027**PLATE/COAT  
**QQ-P-416F CL 2 & CL 3 TY II**Material Spec. # 1  
**AMS 5085-G**Mill Heat No.  
**21250**Control Heat No.  
**CC14948C**Material Supplier  
**TPL METALS CORP**Material Spec. # 2  
**AMS 5085-G**Mill Heat No.  
**B22644**Control Heat No.  
**CC14992C**Material Supplier  
**CALSTRIP INDUSTRIES INC**

Special Process Requirements:

**THREADS AND GAUGING PER AS8879 AND  
ANSI B1.3M SYS. 22  
MIN EQUALS BKWY MAX EQUALS INST****TEST RESULTS**

TEST ----- No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
1 - 010 TORQUE TEST	IN#	1	1	13.35	23.00		6.50	60.00
			7	12.35	21.80			
			15	17.60	23.90			
		2	1	16.25	21.10			
			7	13.30	20.75			
			15	17.60	17.90			
		3	1	7.50	19.55			
			7	11.90	21.80			
			15	12.55	22.45			
		4	1	11.30	19.80			
			7	10.35	20.00			
			15	14.70	20.65			
		5	1	10.55	17.40			
			7	14.60	24.05			
			15	19.65	24.40			
		6	1	12.25	17.35			
			7	21.45	20.65			
			15	13.40	20.55			
		7	1	13.85	22.60			
			7	21.20	20.25			
			15	21.30	21.45			

**TEST RESULTS - Continued on next page.****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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CHRISTOPHER J. FREDRICKSON QA MOR.

Rev. 12/02 Form 11199

SHIPPER#: 9947987326



**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

8150825

Lot No.

5340655-000

Supplier Item No.  
BG4837Supplier Part No.  
MF5000-5**TEST RESULTS - Continued from previous page.**

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
2 - 020 TENSILE TEST	LBS	8	1	9.50	22.15		7390.00	
			7	9.90	19.05			
			15	13.75	22.20			
		9	1	17.60	25.60			
			7	28.90	27.75			
			15	18.60	28.15			
		10	1	15.95	24.80			
			7	13.90	21.80			
			15	18.75	23.10			
		1	1	9680.00				
		2	1	7780.00				
		3	1	7780.00				
		4	1	7780.00				
		5	1	7780.00				
		6	1	7780.00				
3 - 050 EMBRITTLEMENT 23 HOURS	HRS	7	1	7780.00		Pass		
		8	1	7780.00				
		9	1	7780.00				
		10	1	7780.00				
		1	1					
		2	1					
		3	1					
		4	1					
		5	1					
		6	1					
4 - 070 TORQUE-OUT	LBS	7	1			Pass		
		8	1					
		9	1					
		10	1					
		1	1	160.00			160.00	
		2	1	160.00				
		3	1	160.00				
		4	1	160.00				
		5	1	160.00				
		6	1	160.00				
		7	1	160.00				
		8	1	160.00				
		9	1	160.00				
5 - 080 PUSH-OUT	LBS	10	1	160.00		Pass		
		1	1	125.00				

**TEST RESULTS - Continued on next page.****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

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**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831**TEST REPORT**

8150825

Lot No.

5340655-000

Supplier Item No.  
**BG4837**Supplier Part No.  
**MF5000-5****TEST RESULTS** - Continued from previous page

TEST No. Description	UOM	SAMPLE Number	RESULT Cycle	MINIMUM Value	MAXIMUM Value	PASS/ Fail	MINIMUM Requirement	MAXIMUM Requirement
6 - 110 HARDNESS HRC 42-46 (per drawing)	RC	2	1	125.00				
		3	1	125.00				
		4	1	125.00				
		5	1	125.00				
		6	1	125.00				
		7	1	125.00				
		8	1	125.00				
		9	1	125.00				
		10	1	125.00				
		1	1	42.00	44.00			

Component #	Lot Number	Supplier Part No.	Supplier Item No.
1	5340650-000	MF5000-5FB	BG4842

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		BASKET	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	21250	CC14948C	TPL METALS CORP

Component #	Lot Number	Supplier Part No.	Supplier Item No.
2	5308848-000	MS100 .032 X 1.062 STRIP	082633

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
	04/15/09		

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	21250	CC14948C	TPL METALS CORP

Component #	Lot Number	Supplier Part No.	Supplier Item No.
3	5340658-000	MF5000-5XN	BG4845

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size
		NUT ELEMENT	

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	B22644	CC14992C	CALSTRIP INDUSTRIES INC

Component #	Lot Number	Supplier Part No.	Supplier Item No.
4	5306002-000	F0412A5000B1K006500	HAL749

Manufactured Quantity	Mfg. Date	Generic Description	Thread Size

Material Spec. #	Mill Heat No.	Control Heat No.	Material Supplier
AMS 5085-G	B22644	CC14992C	CALSTRIP INDUSTRIES INC

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Rev. 12/02 Form 11199

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**Alcoa  
Fastening  
Systems**Aerospace Products  
Fullerton Operations  
800 S. STATE COLLEGE BLVD  
FULLERTON, CA 92831

# TEST REPORT

8150825

Lot No.

5340655-000

Supplier Item No.  
**BG4837**Supplier Part No.  
**MF5000-5**

Component #

5 5303067-000

Supplier Part No.

**MS100 .055 X 1.125 STRIP**

Supplier Item No.

**084922**

Manufactured Quantity

Mfg. Date

**02/03/09**

Generic Description

Thread Size

Material Spec. #  
**AMS 5085-G**Mill Heat No.  
**B22644**Control Heat No.  
**CC14992C**Material Supplier  
**CALSTRIP INDUSTRIES INC****THIS REPORT MUST NOT BE REPRODUCED EXCEPT IN FULL AND RELATES ONLY TO THE ITEMS TESTED**

The product identified on this Certificate has been manufactured, tested and unless otherwise noted, conforms in all respects to the applicable drawings, specifications and standards. Complete reports of physical and chemical tests are on file for examination. If no specified customer quality level is required, goods conform to sellers quality level. All Damages Exceeding Price are Excluded. For items certified to BPS-N-70 alloy verification has been performed on parts with a date of manufacturing on or after January 1, 2001. Quality system sampling plan conforms to the requirement of QAP EQ001, QAP EQ002, QAP EQ003. The recording of false, fictitious, or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

  
CHRISTOPHER J. FREDRICKSON QA MGR

Rev. 12/02 Form 11199

SHIPPER#: 9947987326

Date Created: Fri Sep 24 12:58:28 2010

SHIPPER#: 9947987326



## CERTIFIED TEST REPORT

CUSTOMER: ALCOA FASTENING SYSTEMS DATE: 1/9/2009

800 STATE COLLEGE RD

FULLERTON, CA. 92831

PURCHASE ORDER NO. 220317151

SPECIFICATION(S): ALCOA FASTENING SYSTEMS MS 100 REV.7 MS 550 REV. 2  
AMS 5085G

MATERIAL LISTED BELOW MEETS ALL SPECIFICATIONS NOTED

TPL S.O. NO. 52663 ITEM 6 COIL NO. 21250

SIZE & DESCRIPTION: 0.032 x 8.750 x COIL GPV 082695  
COLD ROLLED SPRING STEEL STRIP  
C1050, SPHEROIDIZED ANNEALED

CC14948C

### CHEMICAL ANALYSIS

HEAT #	C	M	P	S	SI	NI	Cr
17 21250	0.53	0.66	0.008	0.004	0.17		
			V	Sn	0.028	N	

### MECHANICAL AND PHYSICAL PROPERTIES

HEAT #	YIELD PSI	TENSILE PSI	ELONG %	HARDNESS HRB	BEND TEST	GRAIN SIZE
17 21250				80	GOOD	12

ALL WORK ON THIS ORDER HAS BEEN PERFORMED IN ACCORDANCE WITH THE COMPANY'S QUALITY ASSURANCE MANUAL

COILS 5  
SKIDS 5  
WEIGHT 8430

MILL: Steel Technologies

WE HEREBY CERTIFY THAT THE FOREGOING INFORMATION WAS FURNISHED TO US BY OUR SUPPLIER OR RESULTED FROM TESTS PERFORMED BY AN INDEPENDENT LABORATORY

SIGNED: Judi Salas DATE: 1-7-09  
JUDI SALAS  
CERTIFICATIONS

01-12-09

23201 Lake Center Drive, Suite 330, Lake Forest, CA 92630 • Phone (949) 457-1120 • Fax (949) 457-1420 • E-mail: sales@tpmetals.com

SHIPPER#: 9947987326

# Certification of Material Analysis



Steel Technologies Rep.

DATE: 7/17/2008  
 CUSTOMER: TPL METALS  
 SHOP ORDER#: 17297  
 HEAT NUMBER: 17 21250  
 QUANTITY SHIPPED:

PART#:   
 SIZE: .0320/.0335 X 45.0000 X  
 PRODUCT TYPE: COLD ROLLED STRIP STEEL SPH AN  
 ORDERED ANALYSIS(AISI/SAE#): 1050 -  
 CUSTOMER P.O.#: MTL-383 SPEC #:

Chemical Element	C	Mn	P	S	Al	Si	Cb	Cu	N	Cr	Mo	V	Ni	B
Weight %	.530	.660	.008	.004	.028	.170	<.008	.020	.0058	.030	.010	.002	.010	

The above Chemical Analysis conforms to ASTM E1019 & E415

Ti	Ca
.004	.0020

Property	Yield(psi)/(MPa)	Tensile(psi)/(MPa)	Elongation(%)	Hardness(Rb,Rc,T,&N)	n-Value
Test Value				RB 77 / 80	

The above Mechanical Testing conforms to ASTM E8, E18, E643, & E646 also JIS Z2201 (If Applicable)

Property	Grain Structure	Inclusion	Carbide Morphology	Microhardness(Knoop)	Decarburization(Inches)	Surface Roughness(Ra) Micro Inch/Micro Meter
Test Value	FINE	A1T, D1T	SPHER.		.0001	

The above Metallographic Testing conforms to ASTM E112, E45, E1181, E1077, & E384  
 Steel Technologies is in conformance with all purchase order requirements

JK	AK	AT	BT	CH	CT	DT
Rating						

*Richard L. Reeves*

STEEL TECHNOLOGIES Rep.

740 Williamstown Road  
 Ottawa, OH 45875

TESTING FACILITY  
 Shawnee Road  
 Eminence, KY 40019

P.O. Box 343

COMMENTS: CONFORMS TO AMS 5085F

This Certificate shall not be reproduced, except in full, without approval of STTX

SHIPPER#: 9947987326

Date Created: Fri Sep 24 12:58:28 2010

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Date Created: Fri Sep 24 12:58:28 2010

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TESTING GROUP  
www.bodycote.com  
www.bodycotetesting.com

Test Report

Steel Technologies  
740 Williamstown Rd.  
Ottawa, Ohio 45875  
Attn: Ed Karsnak

Manifest No.: 08-08659  
Date Received: 06/18/2008  
Date Reported: 06/24/2008  
PO No: 17-2008-0755

Evaluation of Average Grain Size and Decarburization Degree

Sample: Prod # 21250 - OD ✓

Tested in As Received Condition

1. Average Grain Size (Microscopic Visual Evaluation)

Pass	ASTM No: 12.0
------	---------------

Tested After Heat Treatment 1600°F/water quench

2. Complete Decarburization (Microscopic Visual Evaluation):

Pass	NONE
------	------

3. Partial Decarburization (Microhardness Vickers 500g load Method, Conversion to HRA Scale)

	Hardness at Surface (HRA)	Hardness at 0.016" (1/2T) (HRA)	Hardness Difference (HRA)
Pass	80.7	80.9	0.2

The test results contained in this report are in Conformance with the requirements of AMS 5085F Par.3.3.2 and 3.3.3.

Specimen preparation and testing performed in accordance with: AMS 5085F, ASTM E3-01, E112-96(04)e1, E140-05e1, E407-99, E384-05a and E1077-01(05).

This is to certify that the test results as contained in this report are those as contained in the company records. Test results shown in this report relate only to the items tested. Information contained in this report regarding identification, material, and/or sampling procedure is based on customer furnished information and is shown for reference purposes only.

Gary Richter  
Laboratory Manager

By:

*John Bielecki*  
John Bielecki  
Metallurgist

This report shall not be reproduced except in full without the prior written approval of Bodycote Testing Group.



Date Created: Fri Sep 24 12:58:28 2010

SHIPPER#: 9947987326

**CERTIFIED TEST REPORT****Calstrip Steel Corporation**7140 Bandini Blvd. \* Los Angeles, CA 90040-3388  
(323)726-1345 \* Fax (323)722-8269

Customer: ALCOA FASTENING SYSTEMS Address: P.O. BOX 1186 PITTSBURGH, PA 15230	Order Number: S46436 / W57773 Customer PO: 220351001 Shipped Date: 10/31/2008 Packlist ID: 78584
Part ID: 084995-CS Description: 1050 ANN .055 X 8.250 X COIL Drawing #: 084995 Rev #:	Material Spec: 1050 AMS 5085G & MS100 REV. 7, ASTM A827-02

HeatID: B22644

**CHEMICAL ANALYSIS**

CC14992C

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resl
0.5000	0.7800	0.0120	0.0020	0.2100		0.0400	0.0100		
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0020	0.0040	0.0030	0.0250	0.0020			0.0052	0.0003

**MECHANICAL AND PHYSICAL PROPERTIES**

Yield	Tensile	Elong %	Hardness	Bend Test	Skid Numbers	# of Coils	Weight
			HRB 79	OK	W57773-1	1	1,732
					W57773-2	1	2,082
						2	3,814

Grain Size	Olsen Test	Spher%	Decarb	Reduct %
8		100	0	

Comment: SOURCE- ARCELOR MITTAL (USA)

11-03-08 K224

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

MARIO VARGAS Technical Services

Form #:

Print Date: 10/31/2008

Page: 3

SHIPPER#: 9947987326



Date Created: Fri Sep 24 12:58:28 2010

SHIPPER#: 9947987326

## ADVANCE SHIP NOTICE

1181308

ArcelorMittal Riverdale Inc.

ArcelorMittal

REV.  
0DATE SHIPPED  
05/16/2006

BILL OF LADING 01181308	CARRIER MITTAL RIVERDALE	CAR/TRAILER NO. CSP16	ARRIVAL DATE																																										
FREIGHT PAYMENT Collect	NET WEIGHT 118200 LBS	TARE WEIGHT																																											
SHIP TO (001016-001) NADACO STEEL INC. C/O NADAME STEEL PROCESSING 429 WEST 127TH STREET CHICAGO, IL 60620  ATTENTION: NANCY DOLKOWSKI																																													
OUR ORDER: 387437      YOUR P.O.: 09344      FOB: FOB Mill ALT P.O.:      45560 LBS / 1 Coil																																													
003 EX0904250-01 0.0900 Nom -0.0080/+0.0080 X 48.5000 + 1.1250 ME (IN) ID 0.0/0.0 OD 0.0/0.0 (IN) Hot Band Excess Prime Carbon 1050 C R/2  END USE: EXCESS DECK  COIL 769426																																													
LOT NBR B22644 ✓	W.O. #	QUANTITY UM 46560 LBS / 1 Coil																																											
----- CERTIFICATION ----- TEST CLASS      LOT NBR      ----- PROPERTIES ----- Chemical:      B22644 <table border="0"> <tr> <td>C</td><td>Mn</td><td>P</td><td>S</td><td>Si</td><td>Ca</td><td>Ni</td> </tr> <tr> <td>0.50000</td><td>0.78000</td><td>0.01200</td><td>0.00200</td><td>0.21000</td><td>0.01000</td><td>0.0000</td> </tr> <tr> <td>Cr</td><td>Mo</td><td>Sn</td><td>Al</td><td>V</td><td>Cb</td><td>N</td> </tr> <tr> <td>0.04000</td><td>0.00000</td><td>0.00400</td><td>0.02500</td><td>0.00200</td><td>0.00000</td><td>0.0052</td> </tr> <tr> <td>B</td><td>Er</td><td>Ti</td><td>Sb</td><td>Cu</td><td>O</td><td></td> </tr> <tr> <td>0.00030</td><td>0.00000</td><td>0.00300</td><td>0.00000</td><td>0.0020</td><td></td><td></td> </tr> </table>				C	Mn	P	S	Si	Ca	Ni	0.50000	0.78000	0.01200	0.00200	0.21000	0.01000	0.0000	Cr	Mo	Sn	Al	V	Cb	N	0.04000	0.00000	0.00400	0.02500	0.00200	0.00000	0.0052	B	Er	Ti	Sb	Cu	O		0.00030	0.00000	0.00300	0.00000	0.0020		
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0.00030	0.00000	0.00300	0.00000	0.0020																																									
----- DETAIL ----- TAG NBR      W.O. #      LOT NBR      GAUGE (IN)      WIDTH (IN)      QUANTITY UM      WEIGHT UM 769426           B22644      0.0910      48.1564      46560 LBS      46560 LBS																																													

SHIPPER#: 9947987326



Date Created: Fri Sep 24 12:58:28 2010

SHIPPER#: 9947987326

Report 109  
Version 1.0  
12/18/2007

# CERTIFIED REPORT OF CHEMICAL ANALYSIS AND MECHANICAL TESTS

SOLD TO		VENDOR																		
NADAGO STEEL INC. C/O NADIME STEEL PROCESSING 428 WEST 127TH STREET CHICAGO IL		Mittal Steel Riverdale 18500 South Perry Avenue Riverdale, IL 60527																		
SHIP TO		ORDER INFORMATION																		
NADAGO STEEL INC. C/O NADIME STEEL PROCESSING 428 WEST 127TH STREET CHICAGO IL		PO#: 09844 SO#: 357437 Shipped: 5/16/2008	Invoice #: 0500018469 Carrier: MITTAL RIVERD																	
DIMENSIONAL INFORMATION																				
Coil	Thickness (in)	Width (in)	Weight (tons)	End Use	Reduction Ratio															
708420	0.030	48.500	28.3	EXCESS	55.94% (24:1)															
PRODUCT INFORMATION																				
Grade	Part Number	Comments																		
1050	H00904H50-01																			
We verify that the material meets the requirements of our "Buy America" program. This material was melted and refined in the USA. All products are second and third hand scrap of primary or secondary materials. Comparison based on 1" plate weight.																				
MECHANICAL / PHYSICAL TEST RESULTS																				
Coil	Temp	Tensile	Y.S.	El.	A-Tensile	A-Elong	Reduction	Impact	Hard	Y	Min	Max								
CHEMICAL TEST RESULTS																				
Heat	C	Mn	P	S	Si	Cu	N	Cr	Mo	Co	V	Ni	Al	Sn	B	Ti	Ce	Se	O	H
R22644	.50	.78	.017	.002	.21	.01	.00	.04	.00	.000	.002	.025	.0051	.004	.0003	.0030	.0025	.0000		

We hereby certify the above is correct as contained in the records of the corporation



Peter Gaudreau

SHIPPER#: 9947987326